

GREENVILLE

NEW HAMPSHIRE




Town & School

Reports

1981

ANNUAL REPORTS
of the
Town Officers
of
Greenville, N. H.
for the
Year Ending December 31, 1981

and of the
OFFICERS OF THE
MASCENIC SCHOOL DISTRICT
for the
Year Ending June 30, 1981



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MASCENIC SCHOOL

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TOWN OFFICERS

Term Expires

Representative to General Court

Clyde S. Eaton	November 1982
Philip C. Heald, Jr.	November 1982
Howard Mason	November 1982

Town Clerk

Barbara A. Fried	March 1982
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Moderator

Robert C. Henneman	March 1982
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Town Treasurer

John Stencavage	March 1982
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Selectmen

Joseph L. DesRochers	March 1982
George F. Halbedel	March 1983
James A. Hartley	March 1984

Highway Agent

Peter Desrosiers	March 1982
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Fire Wards

Ernest Robinson	March 1982
Bernard Robida	March 1983
Walter Gendron, Jr.	March 1984

Supervisors of the Checklist

Pauline Desrosiers	March 1982
Kathleen Washburn	March 1984
Kathleen Valliere	March 1986

Tax Collector

Elizabeth G. Tolman	March 1982
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Auditors

George Doonan	March 1982
Thomas Welden	March 1982

Board of Health

Joseph L. DesRochers	March 1982
George F. Halbedel	March 1983
James A. Hartley	March 1984

Board of Health

Joseph L. DesRochers	March 1982
George F. Halbedel	March 1983
James A. Hartley	March 1984

Police Officers

Allan LaFreniere, Chief		
Jeffrey Gagnon	Robert Malboeuf	
Philip Alix	Felix LaBelle	Appointed
Sheldon Stokes	David Dow	by
Wayne Maki	George Hopkins	Selectmen
Dennis Heywood	Gary LaFreniere	

Matrons

Diane Grueter
Dale Foley

Town Hall Janitor

Charles Langille

Surveyors of Wood & Lumber

Ronald Vaillancourt	March 1982
Clyde S. Eaton	March 1982

Public Weighers

Arthur Bernier	March 1982
Edwin S. West	March 1982

Trustees of Chamberlin Free Library

Roland Miller	March 1982
Gertrude Kimball	March 1983
Louise Henneman	March 1984

Trustees of Trust Funds

Mary Pelletier	March 1982
Gertrude Kimball	March 1983
Patricia Schuren	March 1984

Cemetery Committee Appointed by Selectmen

Ronald Vaillancourt	March 1982
Charles Buttrick	March 1982
Charles Bailey	March 1982

Forest Fire Wardens

Howard Clow, Sr., Warden	
Charles W. Buttrick, Deputy Warden	
Walter Gendron, Jr., Deputy Warden	Appointed
Philip O. Colburn, Deputy Warden	by
Roger L. Trempe, Jr., Deputy Warden	State
David Bourgault, Deputy Warden	

**Parks and Playgrounds
Appointed by Selectmen**

James Bernier	March 1982
Charles Buttrick	March 1982
David Bourgault	March 1982
Kathleen Valliere	March 1982
Richard Wallace	March 1982

**Animal Control Officer
Appointed by Selectmen**

Philip O. Colburn

Planning Board

Robert Taft	
Melvin C. Tuttle	
Marcel Gauvin	Appointed
Joseph DesRochers	by
Bruce Buttrick	Selectmen
James A. Hartley	

Finance Committee

Roland Baillargeon	
Richard Caron	Appointed
John Rubery	by
Lawrence Boutot	Moderator
Charles Kelley	

Board of Adjustment

Robert Henneman	
David Rybacki	
Bruce Grover	Appointed
Marcells T. Frost	by
Alfred Caouette	Selectmen
Joseph L. Belanger, Alternate	
Janet Kowalewski, Alternate	
Barbara Tapply, Alternate	

Ambulance

Rose Marie Plante
Romuald Thibault

Municipal District Court

Robert Taft, Justice
Alina Alix, Clerk of Court

SYNOPSIS OF 1981 ANNUAL TOWN MEETING

March 10, 1981

Total Names on Checklist	1086
Total Ballots Cast	493

For Town Officers chosen, See Page 5 of this report.

Article 1. Ronald J. Vaillancourt and Clyde S. Eaton were chosen as Surveyors of Wood and Lumber for one year. Arthur P. Bernier and Edwin S. West were chosen Public Weighers.

Article 2. Voted that the Budget be accepted as printed in the Town Report with the following exceptions:

Amended before accepting the Budget to exclude the Police Department Budget pending the vote on Article 30.

Town Maintenance - Winter Maintenance increased to \$19,000. (Article 30 defeated. Police Budget accepted as submitted)

Article 3. Amended to read "with exception of Road Study Committee Reports as printed in Town Report."

Voted to accept reports of Auditors, Agents Committees and Officers with the exception of Road Study Committee Reports as printed in Town Report.

Motion made and carried to consider Article 30 before Article 4.

Article 30. Voted not to provide two (2) crossing guards, one to be stationed at the intersection of Main and High Streets and the second to be stationed at intersection of Main and River Streets. The vote was by secret ballot. The results are: Yes 73 No 83.

Article 4. Voted to have the Town authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 5. Voted to have the Town authorize the Selectmen to sell, at public auction with thirty days notice, any real estate which has been acquired by Tax Title.

Article 6. Voted to have the Town authorize the Selectmen to accept any State and/or Federal Funds that may become available by the Town.

Article 7. Voted to have the Town establish capital reserve funds according to RSA 35 and to transfer the listed amounts previously raised and appropriated, said amounts to be transferred from the General Administration Account to the listed reserves administered by the Trustees of the Trust Funds. (By Selectmen)

Police Cruiser	\$ 1,125.00
Fire Truck Fund	30,000.00
Bridge Maintenance Fund	1,500.00
Recreation Improvement Fund	4,321.81

Article 8. Voted to have the Town appropriate the sum of \$3,000.00 to purchase sewer line cleaning equipment. (By Selectmen)

Article 9. Amended to read "with the exception of the following roads". Voted to have the Town implement the recommendations of the Road Study Committee relating to the closing of certain Town roads with the following exceptions: (By Selectmen)

Old Mason Road - From Rte. 31 to a point 100' southeast of the Elbthal Farm, formerly Bouley. The remainder of the Old Mason Road was closed subject to gates and bars March 2, 1976. Old Ashby Road - from the easterly end of pavement at Parker-Dearborn to the east boundary of the Hagleston property. Nelson Blanch's Road - from Rte. 31 westerly to Nelson Blanch's house. The remainder of the road southerly to Livingston Road has not been maintained for over 20 years and is considered abandoned by state statutes.

The section of Old Adams Hill Road which is now the driveway to the home of Bertrand and Mary Pelletier.

Article 10. Voted to have the Town appropriate a sum not to exceed \$5,000.00 to paint and renovate the interior of the Town Hall Auditorium including stairways and entry. (By Selectmen)

Article 11. Voted not to have the Town authorize the Selectmen to appoint a Building Inspector or raise and appropriate the sum of \$500.00 for the necessary expenses to carry out the function of this office. (By Selectmen)

Article 12. Amended to read "collection" instead of "distribution". Voted unanimously to have the Town study the feasibility of extending the present sewer collection system to Rousseau Heights and to transfer a sum not to exceed \$35,000.00 from the Sewer Construction account to the General Administration account to draw definite plans for said project. (By Selectmen)

Article 13. Voted to have the Town appropriate the sum of \$60,000 for the purchase of a fire truck, said funds to be taken from Revenue Sharing Funds and transferred along with the \$30,000.00 now held in the fire truck capital reserve fund, to the General Administration account as needed, said purchase not to exceed \$90,000.00. (By Fire Department)

Article 14. Voted to have the Town appropriate the sum of \$8,500.00 for an addition to the fire station and overhead door, and to move the boiler in rear of the building. (By Fire Department)

Article 15. Voted to have the Town appropriate the sum of \$5,000.00 to rebuild the pump on Engine 4. (By Fire Department)

Article 16. By a standing vote of 53-47, voted not to have the

Town raise and appropriate the sum of \$8,700.00 for 30 fire pagers.
(By Fire Department)

Article 17. Amended to read “raise and appropriate the sum of \$485.00 for the purchase of Back Pack Pumps”.

Voted to have the Town raise and appropriate the sum of \$485.00 for the purchase of Back Pack Fire Pumps. (By Forest Fire Warden)

Article 18. Amended to read:

To see if the Town will vote to appropriate the sum of \$30,000.00 to grade, level and surface a multi-purpose play area on the southeast corner of the Ida F. Taft Field; \$15,000.00 to be withdrawn from the Revenue Sharing Funds and transferred to the General Administration Account, and the remainder not to exceed available matching funds and not to exceed \$15,000.00 to be raised by taxes.

This article approved as amended. (By Petition)

Article 19. Voted to have the Town appropriate the sum of \$4,300.00 to construct a multi-purpose play area on the southeast corner of the Ida F. Taft Field, such sum to be taken from the Parks and Playgrounds capital reserve fund. (By Parks and Playground)

Article 20. Voted to have the Town appropriate the sum of \$2,900.00 for storm windows, interlocking weatherstripping and additional stack lighting for the Chamberlin Public Library. (By Library)

Article 21. Voted not to have the Town raise and appropriate the sum of \$6,000.00 to come out of Subsidy II and not to appropriate \$8,000.00 to be withdrawn from Revenue Sharing Funds and transferred to the General Administration account for the purpose of hot topping and sealing Kimball Heights, Chamberlin Street and Columbian Avenue. (By Road Agent)

Motion made and carried to table this Article until next year.

Article 22. By a standing vote of 47-45, voted to have the Town raise and appropriate the sum of \$3,000.00 for the purchase of an MR-14 Radar Unit for the Police Department. (By Police Department)

Article 23. Voted not to have the Town raise and appropriate the sum of \$700.00 for the purchase of a Tear Gas Kit for the Police Department. (By Police Department)

Article withdrawn by Chief of Police.

Article 24. Voted to have the Town continue their membership in the Southwest Regional Planning Commission as provided for in New Hampshire RSA 36:35 and to raise and appropriate the sum of \$1,586.00 as its membership assessment. (By Planning Board and Zoning Study Committee)

Article 25. Voted to have the Town continue the Zoning Study Committee for an additional year, to help the Planning Board study all phases of zoning and report back to the next annual Town Meeting. (By Planning Board and Zoning Study Committee)

Article 26. Amended to delete "per year for ten years".

Voted to have the Town raise and appropriate the sum of \$5,000.00 for the purpose of purchasing new fire fighting equipment. (By Selectmen)

Article 27. Amended to read "within 60 days of this meeting".

Voted to have the Town allow Mr. Robert L. Pelletier to purchase his property back, within 60 days of this meeting, from the Town for all monies due for taxes, water, sewer, interest and other costs that have accrued to the date of repurchase. (By Selectmen)

Article 28. By a standing vote of 66-28, voted to have the Town petition the Representatives and Senators who represent the Town in the General Court to limit the annual increase in property taxes to 5% and to limit the annual increase in spending by the State or any city, town or other governmental unit of the State to 5%. (By Petition.)

Article 29. Voted to have the Town authorize the Selectmen to request from the State of New Hampshire Safety Division 3 flashing school zone warning lights at no cost to the town, to be installed prior to the opening of the 1981-82 school year. One light to be placed on Main Street in the vicinity of the Mason Village Savings Bank, one to be placed on Main Street in the vicinity of the Professional Building and one to be placed on River Street in the vicinity of the Fire Station.

Article 30. By secret ballot voted not to provide two crossing guards. (By Petition) Yes 73 No 83.

Article 31. By a standing vote of 48-43, this Article was defeated as written in the Warrant. This Article amended as follows:

To see if the Town will adopt a Town Rental Agreement system for the hiring of equipment for services rendered to the Town for all Town Departments, such system of payment to be developed and governed by the Board of Selectmen.

This article passed as amended.

Articles 32 and 33. In the stated legal opinions of Town Counsel Cy Little, the Department of Revenue Administration and the Secretary of State, the Town can only vote legally on matters specifically authorized by the State. On those grounds, these two Articles are deemed illegal, and as such, do not belong in the Warrant and therefore cannot be voted on at Town Meeting.

Article 34. No further business.

This meeting was adjourned at 10:15 p.m.

TOWN WARRANT

The State of New Hampshire

The Polls will be open from 10:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of Greenville in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Fire Station in said Greenville on Tuesday, the 9th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

To bring in your votes for: One Selectman for three years; Tax Collector for three years; Town Clerk for three years; Supervisor of Check List for six years; Treasurer for one year; Highway Agent for one year; Trustee of Trust Funds for three years; Two Auditors for one year; Library Trustee for three years; Fire Ward for three years; One Moderator for two years.

BY BALLOT

Question 1.

Are you in favor of the adoption of the Zoning Ordinance as proposed by the Greenville Planning Board?

And at seven-thirty (7:30 P.M.) of the clock in the afternoon of the 10th day of March, at the Town Hall Auditorium to act upon the following subjects:

Article 1.

To choose all necessary Town Officers for the year ensuing not chosen by non-partisan ballot.

Article 2.

To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3.

To hear reports of Auditors, Agents, Committees and Officers heretofore chosen and pass any vote relating thereto.

Article 4.

To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes, or take any action thereon.

Article 5.

To see if the Town will vote to authorize the Selectmen to sell, at public auction with thirty days notice, any real estate which has been acquired by tax title, or take any action thereon.

Article 6.

To see if the Town will vote to authorize the Board of Selectmen to accept any State and/or Federal funds that may become available to use by the Town, or take any action thereon.

Article 7.

To see if the Town will vote to transfer the balance as of April 1, 1982 from the Sinking Fund and the balance as of April 1, 1982 from the Anti-Recession Account to establish a new Capital Reserve Account entitled "Sidewalk Reconstruction Capital Reserve Account" or take any action thereon. (Selectmen)

Article 8.

To see if the Town will vote to establish a Capital Reserve Account entitled "Bridge Improvement Fund" and to transfer the balance as of April 1, 1982 from the Bridge Maintenance Fund, or take any action thereon. (Selectmen)

Article 9.

To see if the Town will vote to transfer the balance as of April 1, 1982 from the Fire Engine Account, held by the Trustees of Trust Funds, to the Capital Reserve Fire Equipment Account, or take any action thereon. (Selectmen)

Article 10.

To see if the Town will vote to authorize the Board of Selectmen to enter into a contract for computerization of Town Records in accordance with 8CII of RSA's or take any action thereon. (Selectmen)

Article 11.

To see if the Town will vote to authorize the Tax Collector and Board of Selectmen to collect property taxes twice a year beginning July 1, 1983 or take any action thereon. (Selectmen)

Article 12.

To see if the Town will vote to raise and appropriate the sum of \$10,532.10 to come out of Subsidy II of 1981 and Subsidy II of 1982 and appropriate \$10,000.00 to be withdrawn from Revenue Sharing and transferred to General Administration Account for the purpose of reconstructing Chamberlin Street, total project not to exceed \$20,532.10, or take any action thereon. (Road Agent)

Article 13.

To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to add to the balance in Article #14 of 1980 Town Meeting to construct drainage in Kimball Heights, or take any action thereon. (Road Agent)

Article 14.

To see if the Town will vote to appropriate \$1,200.00 for new flooring in the Town Hall entrance and authorize the withdrawal of this amount from Revenue Sharing, or take any action thereon. (Selectmen)

Article 15.

To see if the Town will vote to appropriate the sum of \$3,200.00, to be transferred from Revenue Sharing Account to Bridge Improvement Fund, or take any action thereon.

Article 16.

To see if the Town will vote to appropriate \$6,500.00 for two new eight channel radios for the Greenville Police Department, said sum to be transferred from the Revenue Sharing Account to the General Administration Account, or take any action thereon. (Police Department)

Article 17.

To see if the Town will vote to appropriate a sum not to exceed \$6,900.00 for the purchase of a new Police Cruiser and to transfer this amount from the Revenue Sharing Account to the General Administration Account or take any action thereon. (Selectmen)

Article 18.

To see if the Town will vote to appropriate the sum of \$2,750.00 to purchase playground equipment (i.e. heavy duty slide, heavy duty swings and climbing gym) to be placed at the Ida M. Taft Field, such sum to be taken from Revenue Sharing Account and transferred to the General Administration Account or take any action thereon. (Parks & Playgrounds)

Article 19.

To see if the Town will vote to establish a "Sewer Equipment Replacement Capital Reserve Account" and appropriate \$2,000.00 from the Revenue Sharing Account to be used for the purpose of said account or take any action thereon.

Article 20.

To see if the Town will authorize the Selectmen to appoint a Building Inspector to issue building permits, to inspect and approve any construction related thereto and to enforce all building codes and zoning ordinances. Also to raise and appropriate the sum of five hundred dollars (\$500.00) for the necessary expenses and to carry out the function of this office. Compensation for the Building Inspector in the form of inspection fees will be determined and set by the Selectmen. The Board of Adjustment will function as the Board of Appeals on questions that may arise in the administration of the building codes and zoning regulations. (Selectmen)

Article 21.

To see if the Town will vote to raise and appropriate a sum not to exceed \$2,000.00 for the purpose of rewiring the section of the Town Hall which pertains to the Library, or take any action thereon. (Library)

Article 22.

To see if the Town will vote to appropriate the sum of \$2,500.00 for a fire and smoke detection system for the Chamberlin Free Public Library, such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration Account, or take any action thereon. (Library)

Article 23.

To see if the Town will vote to adopt the following ordinance:

By order of the Board of Selectmen of the Town of Greenville, in accordance with Chapter 31, Section 41, 41-C and 41-D as amended, Revised Statutes annotated of August 28, 1981, the following ordinance for the Town of Greenville is hereby enacted:

1. License: Every owner or keeper of pinball machines and coin operated amusement machines shall annually, on or before January first, cause such machines to be registered and licensed for one year, in the office of the Town Clerk of Greenville. Licenses must be prominently displayed.
2. Fee: The fee for each pinball machine and coin operated amusement machine shall be ten dollars for each machine. All monies raised from the fees, shall be deposited into the general fund of the Town of Greenville.
3. Pinball machines and coin operated amusement machines shall only be operated between the hours of 12:00 noon and 10:00 P.M.
4. Pinball machines and coin operated amusement machines are not to be operated by persons under the age of 14 years, unless accompanied by a parent.
5. There shall not be over (10) ten pinball machines or coin operated amusement machines combined in any one building.
6. Every owner or keeper of pinball machines and coin operated amusement machines shall provide adequate parking which shall not obstruct traffic or pedestrian travel.

Person(s) convicted of violating any of the provisions of the above ordinance shall be guilty of a violation.

Article 24.

To see if the Town will vote to appropriate the sum of six thousand four hundred fifty dollars (\$6,450.00) for the purpose of having the fire station building insulated, such sum to be withdrawn from the Revenue Sharing Fund, and to be transferred to the General Administration Account, or take any action thereon. (Fire Department)

Article 25.

To see if the Town will vote to appropriate the sum of twelve hundred dollars (\$1,200.00) to have six (6) thermo pane windows installed in the fire station building, such sums to be withdrawn from the Revenue Sharing Fund, and to be transferred to the General Administration Account or take any action thereon. (Fire Department)

Article 26.

To see if the Town will vote to appropriate the sum of nine thousand dollars (\$9,000.00) for the purchase of thirty (30) fire pagers for the Fire Department, such sum to be withdrawn from Revenue Sharing Fund, and to be transferred to the General Administration Account, or take any action thereon. (Fire Department)

Article 27.

To see see if the Town will vote to raise and appropriate the sum of \$1,500.00 for an encyclopedia and new books for the Chamberlin Public Library, or take any action thereon. (Library)

Article 28.

To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and eighty-two.

JOSEPH L. DESROCHERS

GEORGE F. HALBEDEL

JAMES A. HARTLEY

Selectmen of Greenville

A true copy of Warrant — Attest:

JOSEPH L. DESROCHERS

GEORGE F. HALBEDEL

JAMES A. HARTLEY

Selectmen of Greenville

REPORT OF THE BOARD OF SELECTMEN

For Year Ending December 31, 1981

We realize a written report by your Selectmen is unusual but we feel strongly that many changes are taking place which the Citizens of Greenville should be aware of. The report will be divided into several segments within the responsibilities of this Board.

GENERAL ADMINISTRATION

Our greatest concern in this area is general assistance to those who need financial aid for short periods of time when necessary, and assistance to our elderly when they have difficulties making ends meet. You will notice a substantial increase in the budget for this purpose. Our concern arises mainly from a shift in funding from State to local. The trend seems to be towards more local responsibility which leads us to believe we will need more funds during 1982. The Town is also responsible for foster children care.

We again submit an article for your deliberation to collect taxes twice a year. Our purpose in so doing is to save on interest expense when we borrow in anticipation of taxes. Hopefully we would borrow less for shorter periods of time.

Each year we will include an article to maintain our buildings, and small amounts appropriated to capital reserves for equipment replacement. We are currently working hard on an inventory system which will list all Town property, and equipment with future consideration for replacement.

SEWER DEPARTMENT

We have two areas of concern with this department. First, is the under utilization of this facility. We do not have enough sewage to process which basically makes the plant inefficient and costly to operate. A feasibility study to extend sewer mains to Rousseau Heights has been completed and now being presented by our engineers to various Federal Agencies for possible funding. We do not have a full report as yet but will have a definite recommendation for the 1983 Town Meeting.

Secondly, the budget to operate this department is steadily increasing, with income remaining stable. Our fixed debt is constant but absorbs a good portion of our appropriation. Since we feel Water and Sewage are interrelated, we will expand on cost versus revenue in the next section on water.

WATER DEPARTMENT

Several areas in this department must be dealt with this year. We will divide this section into several groups.

I. FUNDING

You perhaps have noticed by now a tremendous increase in the Water Department appropriation. There are two reasons for this. First, the Department of Revenue insists that we **must** appropriate the receipts/revenue earned by this department and use the same figure as an offset on the revenue side of the budget. Therefore, you will notice a \$50,000.00 amount on the revenue side and we have added \$50,000.00 to the appropriation. **This does not increase your tax rate.**

All we are doing is making it legal to operate the Water Department by using receipts for that purpose. We also plan to change our accounting procedures which will allow us to present a plan and accurate budget in 1983 for your consideration.

Secondly, the State submits a budget for the operation of our pumping station which has steadily increased from \$54,322.58 in 1970 to \$81,598.00 in the 1982 budget. \$33,498.00 is included in that figure for bonded indebtedness.

Since 1970 the Town of Greenville has underwritten the cost of operating the Water Department by \$360,804.18.

During the same period there has been no increase in rates.

II. Flat Rate VS. Meters.

The easy way out of increasing revenue would be to increase rates by a percentage per quarter. We do not favor this method but would consider it as an interim measure.

We do feel metering usage is more equitable for the following reasons.

- A. Whoever uses the water should pay. We are selling a precious commodity - not to be wasted.
- B. Because of the cost to the consumer we would reduce usage. Everyone would fix leaky faucets etc.
- C. Analysis of waste and usage could be monitored. We now have no idea where the water goes. There are large variations between water pumped and the amount of sewage processed.
- D. We have no rates for sprinkler systems nor for water hydrants.
- E. Our larger users would pay proportionately more for volume.

As you well know we have been installing meters for some time now. Some of you have resisted our efforts, but hope this section will convince you of our need for some action.

III. Pressure Problems.

This Board is aware of the many pressure problems throughout the system. Our plan on advice from the State, is to utilize a consultant to analyze our system and make specific recommendations. Remember - we are dealing with an old system with inadequate distribution in some areas. **This did not happen overnight.**

IV. Quality

We will attempt to upgrade the quality of water in our hydrant system which has more pressure. If this can be accomplished at a reasonable cost, we will rectify some of our problems in number III above. The quality could be improved also, by regular flushing of our lines and eliminating dead ends in the system.

V.

In section I funding, we explained using receipts for operation of this department. In the past when the Commissioners needed to extend a water main or rectify a problem they wrote a separate article. We plan on using receipts to rectify problems without further appropriations by Town Meeting.

We earnestly solicit your support in these optimistic endeavors.

IN CONCLUSION

We wish to thank all Department Heads for their support and for their attention to operating details.

We extend special thanks to Mrs. Elizabeth Tolman who has capably assisted the Board of Selectmen for years, and who recently resigned effective March 1, 1982. We will miss her support and her guidance.

Lastly, we thank all the citizens of Greenville who helped in any way to make this job a little easier. We extend an invitation to join us in solving the difficult problems in the years ahead, and especially invite the young people to become involved in the affairs of their Town.

Respectfully submitted,

JOSEPH L. DESROCHERS, Chairman
GEORGE F. HALBEDEL
JAMES A. HARTLEY

REPORT OF THE GREENVILLE FINANCE COMMITTEE

For the Year 1982

The Greenville Finance Committee (GFC) has met and reviewed and discussed the budget proposals of the following departments and has arrived at the following recommendations:

1. The GFC has reviewed articles 7-8-9-10 and recommends they be approved.
2. The GFC feels it has insufficient information regarding biannual tax collection and make no recommendation.
3. The GFC finds acceptable the reconstruction of Chamberlin Street and recommends it be approved.
4. The GFC finds acceptable the construction of drainage in Kimball Heights and recommends it be approved.
5. The GFC finds the article for flooring in the Town Hall entrance acceptable and recommends it be approved.
6. The GFC finds article for Bridge Improvement acceptable and recommends it be approved.
7. The GFC finds the request for two new eight channel radios for the Greenville Police Department acceptable and recommends it be approved.
8. The GFC finds the article for the purchase of a new Police Cruiser acceptable and recommends it be approved.
9. The GFC finds the article for the purchase of Playground equipment not acceptable and recommends it not be approved.
10. The GFC finds the article for a Capital Reserve Account for Sewage equipment acceptable and recommends it be approved.
11. The GFC feels it has insufficient information in regards to article #20 (Building Inspector) and therefore makes no recommendations.
12. The GFC finds the article for the purpose of rewiring sections of the Town Hall which pertains to the Library acceptable and recommends it approved.

13. The GFC finds the article proposed for a Smoke Detection system for the Chamberlin Public Library to be not acceptable and recommends it not be approved. We further recommend a study committee be appointed by the Selectmen to evaluate the feasibility of such a system for the entire building and take appropriate action at a future date.

14. The GFC finds it has insufficient information on the article licensing coin operated amusement machines and make no recommendations.

15. The GFC finds the articles 24, 25 and 26 proposed by the Fire Department to be not acceptable and recommends it not be approved. We further recommend an impartial study committee be appointed by the Selectmen to study in detail each project for cost savings and feasibility and report back to the Selectmen, to take appropriate action at a future date.

16. The GFC finds the article for encyclopedias and new books for the Chamberlin Public Library not acceptable and recommends it not be approved.

ROLAND BAILLARGEON, Chairman
JOHN RUBERY, Vice Chairman
LAWRENCE BOUTOT
CHARLES KELLEY
RICHARD CARON
THELMA FROST
NANCY WHEELER

BUDGET

Purposes of Appropriation (RSA 31:4)	Approps. 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Ens.Fis. Year 1982 (1982-83)
General Government:			
Town Officers' Salaries	\$ 6,000.00	\$ 5,801.94	\$ 6,000.00
Town Officers' Expenses	22,000.00	22,040.77	23,000.00
Election & Registration Expenses	750.00	958.63	1,489.00
Cemeteries	3,230.00	3,528.36	3,405.00
General Government Bldgs. (Town Hall)	12,500.00	13,905.60	14,000.00
Reappraisal of Property	0.00	0.00	0.00
Planning and Zoning	600.00	666.40	2,359.00
Legal Expenses	3,000.00	0.00	3,000.00
Board of Adjustment	0.00	0.00	150.00
Public Safety			
Police Department	45,732.00	45,749.98	50,465.00
Fire Department	16,875.00	16,664.80	17,325.00
Civil Defense	0.00	0.00	350.00
Forest Fires	525.00	466.69	525.00
Answering Service	10,523.00	10,522.05	11,530.11
Highways, Streets & Bridges			
Town Maintenance - Summer	8,000.00	7,068.77	9,000.00
Town Maintenance - Winter	19,000.00	39,178.35	23,000.00
Town Road Aid	272.35	272.35	271.02
Tarring	8,000.00	6,050.06	8,000.00
Storm Drains	1,000.00	999.50	3,000.00
Sidewalks	2,500.00	2,476.52	3,000.00
Street Lighting	15,000.00	14,769.95	16,500.00
Sanitation			
Wilton Recycle	25,000.00	24,969.21	25,000.00
Health			
Health Department	150.00	150.00	150.00
Ambulance Service	8,285.00	8,285.00	8,352.00
Animal Control Officer	3,000.00	3,150.02	1,500.00
Vital Statistics	50.00	26.50	50.00
Visiting Nurse	5,055.30	5,055.30	5,447.12
Monadnock Family Health	991.00	991.00	991.00
Welfare			
General Assistance	5,000.00	6,590.76	10,000.00
Old Age Assistance	4,000.00	0.00	15,000.00
Soldiers Aid	500.00	0.00	500.00

BUDGET

Purposes of Appropriation (RSA 31:4)	Approps. 1981 (1981-82)	Actual	Ens.Fis. Year 1982 (1982-83)
		Expenditures 1981 (1981-82)	
Culture and Recreation			
Library	18,650.00	20,919.34	20,075.00
Parks and Recreation	10,424.00	9,951.61	12,615.00
Patriotic Purposes	600.00	539.00	600.00
Debt Service			
Principal of Long-Term Bonds & Notes	24,000.00	24,395.66	24,395.66
Interest Expense - Long-Term Bonds & Notes	28,986.07	28,986.07	27,761.54
Interest Expense - Tax Anticipation Notes	20,000.00	15,823.64	20,000.00
Operating Transfers Out			
Municipal and District Court Expenses	2,612.93	2,612.93	2,899.56
Cruiser Fund - Reserve	2,000.00	2,000.00	2,000.00
Bridges	500.00	500.00	500.00
Fire Dept. Equipment Capital Reserve	5,000.00	5,000.00	5,000.00
Miscellaneous			
Municipal Water Department	68,373.00	76,778.06	131,598.00
Municipal Sewer Department	58,629.40	61,294.57	65,906.52
FICA, Retirement & Pension Contributions	9,000.00	6,193.15	7,500.00
Insurance	12,500.00	13,132.55	14,200.00
Total Appropriations	<u>\$488,814.05</u>	<u>\$508,465.09</u>	<u>\$598,410.53</u>

NOTE: The Department of Revenue insists the Town should appropriate Water receipts - Therefore \$50,000.00 has been added to Municipal Water with an equal amount in Revenue.

BUDGET SUPPLEMENT

	Approp. Prev. Year	Actual Expend.	Approp. 1982
Revenue Sharing:			
Article 8-1981 Sewer Cleaning	\$ 3,000.00	\$ 2,299.92	On Hand
Article 10-1981 Town Hall Ren.	5,000.00	2,706.50	\$ 0.00
Article 13-1981 Fire Truck	60,000.00	60,000.00	0.00
Article 14-1981 Fire Station Add.	8,500.00	8,500.00	0.00
Article 15-1981 Rebuild Pump	5,000.00	4,985.26	0.00
Article 17-1981 Back Packs	485.00	485.00	0.00
Article 18-1981 Playground	15,000.00	0.00	On Hand
Article 20-1981 Library Windows	2,900.00	2,408.72	0.00
Advertising - Revenue Sharing	0.00	34.80	0.00
Capital Reserve Accounts:			
Cruiser Fund	2,000.00	To Trustees	
Parks (DRED)	4,321.81		0.00
Bridges	1,433.25		0.00
Police Cruiser	1,125.00		0.00
Fire Truck Fund	30,000.00		0.00
Fire Equipment Art. 26-1981	5,000.00		0.00
Special Articles:			
			Remainder
Article 8-1980 Town Hall Sewer	1,034.00	102.00	To Surplus
Article 14-1980 Kimball Heights	3,018.24	472.64	On Hand
Article 22-1980 Bridges	5,000.00	3,885.15	On Hand
Article 12-1981 Sewer Collect.	35,000.00	31,690.97	On Hand
Article 18-1981 Playground	15,000.00	0.00	On Hand
Article 22-1981 Radar Unit	3,000.00	2,488.08	To Surplus
Article 22-1981 S.W. Reg. Plan.	1,586.00	1,586.00	0.00
Miscellaneous:			
Abatements and Refunds	0.00	1,345.09	0.00
Temporary Loans	0.00	325,000.00	0.00
Sewer Construction	0.00	297.29	0.00
Resident Taxes	0.00	1,357.40	0.00
Escrow	0.00	0.00	0.00
Subsidy	0.00	4,352.21	0.00
Marriage License Fees	0.00	104.00	0.00
Reimbursal to Revenue Sharing		2,336.35	
County Tax:	0.00	32,705.99	
Schools:	582,660.73	526,128.35	
<hr/>			
Recap Totals:			
Operating Budget	488,814.05	508,465.09	598,410.53
Revenue Sharing	99,885.00	81,420.20	
Special Articles	63,638.24	40,224.84	
Miscellaneous	0.00	334,792.34	
County	32,705.99	32,705.99	
Schools	582,660.73	526,128.35	

BUDGET SUPPLEMENT

	Approp. Prev. Year	Actual Expend.	Approp. 1982
Taxes:			
Resident Taxes	\$ 11,000.00	12,960.00	\$12,000.00
National Bank Stock Taxes	0.00	0.00	0.00
Yield Taxes	0.00	95.00	0.00
Interest and Penalties on Taxes	4,000.00	9,313.47	5,000.00
Inventory Penalties	0.00	0.00	5,000.00
Resident Tax Penalties	100.00	198.00	100.00
Intergovernmental Revenues:			
Meals and Rooms Tax	25,000.00	17,154.00	15,000.00
Interest and Dividends Tax	20,000.00	28,788.00	25,000.00
Savings Bank Tax	3,000.00	6,724.00	5,000.00
Highway Subsidy	7,386.67	5,171.00	4,791.79
Highway Subsidy Special II	5,594.67	0.00	10,889.11
Town Road Aid	1,815.70	1,815.70	1,806.83
Class V High. Maint. (Duncan)	0.00	0.00	0.00
State Aid Water Pollution Projects	33,820.00	33,820.00	30,000.00
Reimb. a/c State-Federal Forest Land	0.00		0.00
Other Reimbursements - Forest Fires	0.00	64.00	0.00
Reimbursements - Old Age	0.00	0.00	0.00
Reimbursements - Business Profits Taxes	100,000.00	102,315.00	90,000.00
Licenses and Permits:			
Motor Vehicle Permit Fees	35,000.00	40,000.00	38,000.00
Dog Licenses	300.00	300.00	300.00
Business Licenses, Permits & Filing Fees	600.00	600.00	600.00
Fines & Forfeits; Municipal Court	3,000.00	3,512.07	3,000.00
Charges for Services:			
Rent of Town Property	300.00	260.00	300.00
Income from Water Department	30,000.00	30,000.00	50,000.00
Income from Sewer Department	35,000.00	61,294.57	40,000.00
Miscellaneous Revenues:			
Interest on Deposits	0.00	12,000.00	6,000.00
Sale of Town Property		0.00	0.00
Interest Trust Funds	1,000.00	1,100.00	1,000.00
Other Financing Sources			
Withdrawal from Capital Reserve	0.00	30,000.00	0.00
Revenue Sharing Fund	0.00	81,420.20	32,000.00
Total Revenues and Credits	\$316,917.04	\$478,905.01	\$370,887.73

REPORT OF THE TOWN CLERK

Jan. 1, 1981 - Dec. 31, 1981

Received for Motor Vehicles	\$43,987.50
Received for Dog Licenses and Penalties	402.90
Received for Filing Fees	8.00
Received for Recount Fees	20.00
Received for Marriage Licenses	104.00
Returned Check	8.50
Adjustment	32.50
	<hr/>
	\$44,563.40
Balance on Hand and Interest	84.96
Paid to Treasurer	\$44,563.40

SCHEDULE OF TOWN PROPERTY

As of December 31, 1981

Town Hall, Lands and Buildings	\$247,450.00
Furniture and Equipment	10,000.00
Library	43,000.00
Police Department, Equipment	25,000.00
Fire Department, Lands and Buildings	29,100.00
Equipment	200,000.00
Parks and Playgrounds	60,000.00
Highway Department, Equipment	6,000.00
Sewer Plant & Facilities	1,174,350.00
Sewer Equipment	10,000.00
All Lands and Buildings acquired through Tax Collector's Deeds	30,200.00
Water Supply Facilities - Water Tower	38,000.00
Water Supply Facilities - Water Plant	25,000.00
Water Supply Facilities - Pump House	7,750.00
Town Dump - 3.3 acres	3,300.00
	<hr/>
Total	\$1,909,150.00

FINANCIAL REPORT

For The Calendar Year Ended December 31, 1981

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 15, 1982

JOSEPH L. DesROCHERS

GEORGE F. HALBEDEL

JAMES A. HARTLEY

Selectmen

BALANCE SHEET

ASSETS

Cash in hands of Treasurer		
General Fund	\$ 72,885.17	
Revenue Sharing Account	53,342.00	
Anti-Recession Account	610.92	
Sewer Construction Account	91,305.53	
Cash in hands of Tax Collector	10.00	
	<hr/>	
Total		\$ 218,154.22
Capital Reserve Funds:		
Village Improvement	\$ 8,858.98	
Highways & Sidewalks	9,788.77	
Fire Truck	367.09	
Bi-Centennial Celebration	832.65	
Care of Monument	324.43	
Parks & Playgrounds	4,391.69	
Police Cruiser Fund	3,175.53	
Bridge Maintenance	2,025.00	
Fire Fighting Equipment	5,237.32	
Cemeteries	20,122.79	
	<hr/>	
Total		\$ 55,124.25

Accounts Due to the Town	
Due from State:	
Sewer Construction (EPA)	\$ 46,289.98
Total	<u>\$ 46,289.98</u>
Unredeemed Taxes:	
(from tax sale on account of)	
Levy of 1980	\$ 34,583.87
Levy of 1979	18,507.67
Total	<u>\$ 53,091.54</u>
Uncollected Taxes:	
(Including All Taxes)	
Levy of 1981	
Including Resident Taxes	\$240,387.08
Levy of 1980	
Resident Taxes	510.00
Previous Years	
Resident Taxes	270.00
Total	<u>\$ 241,167.08</u>
Total Assets	<u>\$ 613,827.07</u>
Grand Total	\$ 613,827.07
Fund Balance, December 31, 1980	\$ 66,719.28
Fund Balance, December 31, 1981	98,465.72
Change in Financial Condition	
Surplus	31,746.44

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of

Special Appropriations:

Art. 18-1981 Multipurpose

Play Area

Ida F. Taft Field \$ 15,000.00

Art. 14-1980 Drainage

Kimball Heights 2,545.00

Art. 22-1980 Bridges 1,114.85

Sewer Fund - Art. 12-1981 3,309.03

Unexpended Revenue Sharing Funds 38,252.84

Unexpended State Highway

Subsidy Funds 5,594.67

Encumbered Revenue Sharing

Sewer Line Cleaning

Equipment 700.08

Play Area at Ida F.

Taft Field

Article 18-1981 15,000.00

Unexpended Sewer Construction

Account 91,305.53

Due to State:

Yield Tax Deposits (Escrow Acc't) 796.00

School District(s) Tax(es) Payable 286,618.50

Total Accounts Owed

by the Town

\$ 460,237.10

Capital Reserve Funds:

(Offsets similar Asset account) -

Capital Reserve Accounts -

w/Trustees

\$ 55,124.25

Total Capital Reserve Funds

\$ 55,124.25

Total Liabilities

\$ 515,361.35

Fund Balance - Current Surplus

98,465.72

Grand Total

\$ 613,827.07

RECEIPTS

From Local Taxes:

Property Taxes - Current Year - 1981	\$510,965.04
Resident Taxes - Current Year - 1981	10,820.00
National Bank Stock Taxes - Current Year 1981	.15
Property Taxes and Yield Taxes - Previous Years	200,194.96
Resident Taxes - Previous Years	1,520.00
Current and Prior Years - Sewer Rentals	40,779.12
Interest rec'd on Delinquent Taxes	5,372.38
Penalties: Resident Taxes	198.00
Tax Sales Redeemed	47,339.45
Returned Check Charges	10.00

Total Taxes Collected
and Remitted

\$ 817,199.10

From State:

Meals and Rooms Tax	\$ 17,153.58
Interest and Dividends Tax	28,788.38
Savings Bank Tax	6,724.09
Highway Subsidy (Subsidy II \$5,532.10)	10,727.33
Town Road Aid	1,815.70
State Aid Water Pollution Projects	33,820.00
Reimb. a/c State-Federal Forest Land	4.48
Reimb. a/c Fighting Forest Fires	96.79
Reimb. a/c Business Profits Tax	102,315.43

Total Receipts from State

\$ 201,445.78

From Local Sources, Except Taxes:

Motor Vehicle Permit Fees	\$ 43,987.50
Dog Licenses	402.90
Business Licenses, Permits and Filing Fees	548.00
Fines & Forfeits, Municipal Court	3,512.07
Rent of Town Property	175.00
Interest Received on Deposits	1,643.84

Income from Trust Funds	1,155.76	
Income from Departments	970.00	
Income from Sewer Department -		
Prior Years Receipts	20,515.45	
Income from Water Department	30,000.00	
Reimb. - General Assist.	1,923.82	
Other Income from Local Sources		
Eaton Insurance	80.00	
Mascenic	60.00	
N.H. Municipal Association	1.00	
Peter Desrosiers	2,000.00	
Total Income from Local Sources		\$ 106,975.34

Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	\$325,000.00	
Sale of town property	4,574.89	
Yield Tax Security Deposits	126.00	
Library - SS and WH	2,269.34	
Current Use	6.00	
Total Receipts Other Than		
Current Revenue		\$ 331,976.2

Grants from Federal Government:

Revenue Sharing	\$ 19,331.00	
Interest on Investments		
of Revenue Sharing Funds	13,264.03	
Sewer Construction Account -		
Interest	14,519.15	
Reimb. from Town to		
Revenue Sharing - Interest	2,336.35	
Total Grants from Federal Government		\$ 49,450.53
Total Receipts Other than		
Current Revenue		331,976.23
Total Receipts from All Sources		1,507,046.98
Cash on hand January 1, 1981		319,295.60
Grand Total		\$1,826,342.58

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 5,801.94
Town Officers' Expenses	22,040.77
Election & Registration Expenses	958.63
Municipal Court Expenses	2,612.92
Town Hall Expenses	13,905.60

Total General Governmental Expenses	\$ 45,319.86
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Protection of Persons and Property:

Police Department	\$ 45,749.98
Fire Dept., inc. forest fires	17,131.49
Planning & Board of Adjustment	666.40
Animal Control Officer	3,150.02
Insurance	13,132.55
Communication Service	10,522.05

Total Protection of Persons and Property Expenses	\$ 90,352.49
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Health:

Health Dept. \$150;	
Ambulance \$8,285	\$ 8,435.00
Vital Statistics	26.50
Town Dump	24,969.21
Visiting Nurse	5,055.30
Monadnock Family & Mental Health	991.00

Total Health Expenses	\$ 39,477.01
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Highways and Bridges:

Tarring	\$ 6,050.06
Town Maintenance:	
Summer \$7,068.77	
Winter \$39,178.35	46,247.12
Street Lighting	14,769.95
Storm Drains	999.50
Sidewalks	2,476.52
Subsidy	4,352.21

Total Highways and Bridges Expenses	\$ 74,895.36
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Libraries:	
Library	\$ 20,919.34

Public Welfare:	
Town Poor	\$ 6,590.76
Total Public Welfare Expenses	\$ 6,590.76

Patriotic Purposes:	
Memorial Day	\$ 539.00
Total Patriotic Purpose Expenses	\$ 539.00

Recreation:	
Parks & Playground	\$ 9,951.61
Total Recreational Expenses	\$ 9,951.61

Public Services Enterprises:	
Municipal Sewer Dept.	\$ 61,294.57
Municipal Water Dept.	76,778.06
Cemeteries	4,672.01
Marriage License Fees	104.00
Total Public Service Enterprise Expenses	\$ 142,848.64

Unclassified:	
Sewer Construction	\$ 297.29
Resident Taxes	1,357.40
Employees' Retirement and Social Security	6,193.15
Reimb. - Revenue Sharing	2,336.35
Taxes bought by town	46,710.11
Refunds	1,345.18

Other Unclassified Expenses:

REVENUE SHARING:	
Art. 8-1981 Sewer Line Equip.	2,299.92
Art. 10-1981 Town Hall Renovation	2,706.50
Art. 13-1981 Fire Truck	60,000.00
Art. 14-1981 Fire Station Addition	8,500.00
Art. 15-1981 Engine 4 Pump	4,985.26
Art. 17-1981 Back Pack Fire Pumps	485.00
Art. 20-1981 Library Storm Windows	2,408.72
Advertising	34.80

SPECIAL ARTICLES:

Art. 8-1980 Town Hall Sewer	102.00
Art. 14-1980 Drainage Kimball Heights	472.64
Art. 22-1980 Bridges	3,885.15
Art. 12-1981 Sewer System Extension	31,690.97
Art. 22-1981 MR-14 Radar Unit	2,488.08
Art. 24-1981 Southwest Region	1,586.00

Total Unclassified Expenses	\$ 179,884.52
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Debt Service:

Payments on Tax Anticipation

Notes	\$325,000.00
Principal - long term notes and bonds	24,395.66
Interest - long term notes and bonds	28,986.07
Interest on temporary loans	15,823.64

Total Debt Service Payments	\$ 394,205.37
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Capital Outlay:

Bridge Improvement Fund	\$ 1,933.25
Cruiser Fund	3,125.00
Parks & Playground (DRED)	4,321.81
Fire Truck Fund	30,000.00
Fire Fighting Equip., Art. 26-1981	5,000.00

Total Capital Outlay Payments	\$ 44,380.06
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Payments to Other Governmental Divisions:

Taxes paid to County	\$ 32,705.99
Payments to School Districts (1981 Tax \$250,128.35)	
(1982 Tax \$276,000.00)	526,128.35

Total Payments to Other Governmental Divisions	\$ 558,834.34
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Total Payments for all Purposes	\$1,608,198.36
Cash on hand December 31, 1981	218,144.22

Grand Total	\$1,826,342.58
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SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1981

Long Term Notes Outstanding:	
Souhegan National Bank TRA	\$ 3,791.32
Total Long Term Notes Outstanding	<hr/> \$ 3,791.32
Bonds Outstanding:	
Farmer's Home Administration Sewer	\$562,500.00
Total Bonds Outstanding	<hr/> \$ 562,500.00
Total Long Term Indebtedness - December 31, 1981	<hr/> \$ 566,291.32

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt - December 31, 1980		\$ 590,686.98
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	1,895.66	
Bonds Paid	22,500.00	
Total	<hr/>	\$ 24,395.66
Outstanding Long Term Debt - December 31, 1981		<hr/> \$ 566,291.32

PAYMENT SCHEDULE - NOTES

Due Souhegan National Bank

Town Road Aid

Amortization Schedule - Serial Notes Nos. 1 through 5

Dated August 31, 1978

5¼% Maturing August 31, 1983 - at \$1,895.66 each

Present Balance \$3,791.32

Date	Interest	Principal Payment	Balance
8-31-82	\$ 199.04	\$ 1,895.66	\$ 1,895.66
8-31-83	99.52	1,895.66	0.00

PAYMENT SCHEDULE - SEWER BONDS

Due Farmers Home Administration

Sewer Construction

Bonds Dated June 16, 1976

5% Maturing June 16, 2006 - \$22,500.00 per year

Present Balance \$562,500.00

Date	Interest	Principal Payment	Balance
6-16-82	\$14,062.50	\$22,500.00	\$540,000.00
12-16-82	13,500.00		540,000.00
6-16-83	13,500.00	22,500.00	517,500.00
12-16-83	12,937.50		517,500.00
6-16-84	12,937.50	22,500.00	495,000.00
12-16-84	12,375.00		495,000.00
6-16-85	12,375.00	22,500.00	472,500.00
12-16-85	11,812.50		472,500.00
6-16-86	11,812.50	22,500.00	450,000.00
12-16-86	11,250.00		450,000.00
6-16-87	11,250.00	22,500.00	427,500.00
12-16-87	10,687.50		427,500.00
6-16-88	10,687.50	22,500.00	405,000.00
12-16-88	10,125.00		405,000.00
6-16-89	10,125.00	22,500.00	382,500.00
12-16-89	9,562.50		382,500.00
6-16-90	9,562.50	22,500.00	360,000.00
12-16-90	9,000.0		360,000.00
6-16-91	9,000.00	22,500.00	315,000.00
12-16-91	8,437.50		315,000.00
6-16-92	8,437.50	22,500.00	292,500.00
12-16-92	7,875.00		292,500.00
6-16-93	7,875.00	22,500.00	270,000.00
12-16-93	7,312.50		270,000.00
6-16-94	7,312.50	22,500.00	247,500.00
12-16-94	6,750.00		247,500.00
6-16-95	6,750.00	22,500.00	225,000.00
12-16-95	6,187.50		225,000.00
6-16-96	6,187.50	22,500.00	202,500.00
12-16-96	5,625.00		202,500.00
6-16-97	5,625.00	22,500.00	180,000.00
12-16-97	5,062.50		180,000.00
6-16-98	5,062.50	22,500.00	157,500.00
12-16-98	4,500.00		157,500.00
6-16-99	4,500.00	22,500.00	135,000.00
12-16-99	3,937.50		135,000.00

SELECTMEN'S REPORT

Town Officers' Salaries

Appropriation \$6,000.00

Paid:

Joseph DesRochers	\$ 560.08
George Halbedel	560.08
James Hartley	536.75
John Stencavage	634.00
Elizabeth G. Tolman	2,169.40
Barbara A. Fried	350.08
Thomas Welden	137.94
George W. Doonan	93.35
Souhegan National Bank	374.40
Treasurer, State of N.H.	385.86

5,801.94

Surplus \$ 198.06

Town Officers' Expenses

Appropriation \$22,000

Paid:

N.H. City & Town Clerk's Assoc.	\$ 39.00
N.H. Assoc. of Assessing Officials	20.00
N.H. Municipal Association	310.00
Mason Village Savings Bank	23.00
Brown & Saltmarsh	287.75
The Cabinet Press, Inc.	2,698.30
Taft Business Machines, Inc.	318.55
Postmaster, Greenville, N.H.	1,400.55
Blue Cross - Blue Shield	408.24
Joan Hoffman	1,550.06
Barbara A. Fried	1,848.00
Granite State Stamps, Inc.	8.44
George Halbedel	433.10
Dollar Saver	3.54
IAAO	70.00
Wheeler & Clark	60.14
Monadnock Ledger	52.80
Eaton Insurance Agency, Inc.	322.00
Rodney C. Woodman	20.50
The Peterborough Transcript	103.00
James Hartley	40.00
John Stencavage	33.95

George W. Doonan	15.00
New England Telephone	627.96
Elizabeth Tolman	4,629.07
Theresa Thomas	2,251.99
N.A.D.A. Approved Guide	109.00
Chamberlin Free Public Library	38.00
N.H. Business Review	9.00
Hillsborough County Treasurer	107.86
N.H. Tax Collector's Association	28.75
Treasurer, State of N.H.	824.34
Souhegan National Bank	1,288.20
Homestead Press	11.35
Hobby Center Press	163.16
Brighton, Fernald Taft & Hampsey	70.75
Roland's IGA	.60
Joseph L. DesRochers	49.68
Hyland/Rice Office Products	134.29
Montachusett Business Machines, Inc.	90.34
Odyssey House, Inc.	1,168.12
Real Data Corp.	15.00
Chemserve, Inc.	89.50
Dept. of Revenue Administration	237.00
N.H. Welfare Administration Assoc.	8.00
Greenville Hardware, Inc.	1.89
Branham Publishing Company	21.00

\$22,040.77

Deficit \$ 40.77

Election & Registration

Appropriation \$750.00

Paid:

Draper Fuel Co.	\$ 119.05
Hobby Center Press	181.95
The Peterborough Transcript	71.50
Leighton's 1808 House	59.86
Roland's IGA	32.37
Treasurer, State of N.H.	15.46
Monadnock Ledger	26.40
Postmaster, Greenville, N.H.	54.00
Linda Heywood	15.00
Thelma Frost	15.00
Joan G. Hoffman	15.00

Kathleen Washburn	60.50
Louise McCuddy	56.01
Pauline Desrosiers	101.51
Kathleen Valliere	120.02
Howard Clow, Sr.	15.00
	<hr/>
	\$ 958.63
Deficit	\$ 208.63

Municipal Court

Appropriation \$2,613.00

Paid:	
Robert Taft	\$ 1,306.90
Alina Alix	980.18
Treasurer, State of N.H.	325.84
	<hr/>
	\$ 2,612.92
Surplus	\$.08

Town Hall

Appropriation \$12,500.00

Paid:	
Rosario Bernier, Inc.	\$ 8,634.27
Roland's IGA	64.78
Charles Langille	1,574.96
Desrosiers Plumbing	23.75
Timothy Ojala	180.00
Greenville Hardware, Inc.	134.62
Public Service Company of N.H.	2,154.02
Treasurer, State of N.H.	105.04
Cook's Janitor Service	5.00
George Fournier	35.00
Lu Lu's Greenhouses	50.00
AAA Glass & Aluminum	406.00
Leonard Castanino	153.00
Albert Bourke	108.16
Lamont Labs, Inc.	277.00
	<hr/>
	\$13,905.60
Deficit	\$ 1,405.60

Police Department

Appropriation \$45,732.00

Paid:	
Allan LaFreniere	\$11,144.84
Jeffrey Gagnon	9,021.83

David Dow	805.52
Dennis Heywood	711.44
Robert Goulette	22.40
Dale M. Foley	955.47
Diane Grueter	3,241.29
Sheldon Stokes	1,314.34
Robert Malboeuf	227.77
Philip Alix	400.69
Gary LaFreniere	350.99
Felix LaBelle	984.82
George Hopkins	350.99
Wayne Maki	37.34
Alina Alix	37.34
Blue Cross - Blue Shield	1,258.74
Heywood's Garage	1,138.54
Equity Publishing Corp.	164.00
John F. Hyde	14.00
Postmaster, Greenville, N.H.	38.00
George L. Ayers	14.00
New England Telephone	847.74
Roland's IGA	66.17
Greenville Hardware, Inc.	18.74
Greenville Auto Service	74.53
Wright Communication, Inc.	114.25
N.H. Retirement System	2,476.61
Barry's General Store	17.30
Draper Fuel Co.	3,439.39
Dollar Saver	60.74
Peterborough Camera Shop, Inc.	229.34
State of New Hampshire	70.12
West Side Auto Clinic	112.54
Montachusett Business Machines	308.24
Hobby Center Press	91.45
Ashby Gun Shop	78.95
Richard Sherburne, Inc.	30.00
Jack Snaps Photography	33.00
Souhegan National Bank	4,462.30
Appleton School	8.44
The Country Mile	40.70
William R. Hooper	135.74
N.H. Department of Safety	11.00
Army & Navy Store	29.90
Chamberlin Free Public Library	40.00

N.H. Law Directory & Daybook	19.00
Treasurer, State of N.H.	699.44
	<hr/>
	\$45,749.98
Deficit	\$ 17.98

Animal Control Officer

Appropriation \$3,000.00

Paid:

Monadnock Ledger	\$ 52.80
Public Service Company of N.H.	63.62
Roland's IGA	27.15
Greenville Hardware, Inc.	51.66
William Jones	80.00
Philip O. Colburn	599.85
Flora Colburn	9.38
Treasurer, State of N.H.	34.72
Peter Desrosiers	2,006.32
John Gregory	12.00
Wallace R. Blood	40.00
Milford Lumber Company	172.52
	<hr/>
	\$ 3,150.02
Deficit	\$ 150.02

Fire Department

Appropriation \$16,875.00

Paid:

Rosario Bernier, Inc.	\$ 4,027.99
Rand R. Communications	124.78
William R. Hooper	536.40
R.L. Whitcomb, Inc.	1,309.00
New England Telephone	314.39
Roland's IGA	80.83
Tom deSteuben	30.00
Leonard A. Castanino	973.18
Timothy Ojala	48.00
Souhegan Mutual Fire Aid Assoc.	25.00
Public Service Company of N.H.	773.27
City Tire Retreading Co., Inc.	218.24
Yankee Auto Parts	40.38
West Side Auto Clinic	738.32
Howard Clow, Sr.	2.67
Meadowood Training School	170.00

Bernard F. Robida, Treasurer	3,640.00
Fire Chief Magazine	30.00
Draper Fuel Co., Inc.	557.13
The Fire Barn	10.80
Lake Region Fire School	18.00
General Automotive Supply	95.12
George Fafard Construction Co.	199.00
Harry F. Graves, Inc.	98.40
Hobby Center Press	90.40
Temple Truck Repair	643.45
Motorola, Inc.	44.29
Longval Millwrights, Inc.	280.00
Walter Gendron, Jr.	38.00
Greenville Hardware, Inc.	276.56
Frost Farm Service	25.40
Hodson Fire Equipment Co.	467.20
Starcher's Expert Tree Service	420.00
Keith Boucher	6.14
Philip O. Colburn	30.00
N.H. State Firemen's Assoc.	135.00
New Hampshire Supply	56.05
Communications Systems Center	91.41
	<hr/>
	\$16,664.80
Surplus	\$ 210.20

Forest Fires

Appropriation \$525.00

Paid:

Howard B. Clow, Sr.	\$ 45.67
Walter Gendron, Jr.	4.56
Bernard Robida	3.96
Charles Buttrick	4.56
Rachel Fortin	3.96
Roland Fortier	3.96
Randy Rhodes	3.96
Philip O. Colburn	3.96
Paul Langille	3.96
David Bourgault	3.96
Jean Bouley	3.96
Steve Gendron	3.96
Guy Comeau	3.96
Richard Trempe	3.96
Roger Trempe	3.96

Philip Lafreniere	3.96
Howard B. Clow, Jr.	27.36
Treasurer, State of N.H.	1.46
R.L. Whitcomb, Inc.	311.00
Frost's Farm Service, Inc.	20.60

	\$ 466.69
Surplus	\$ 58.31

Planning Board & Board of Adjustment

Appropriation \$600.00

Planning Board

Paid:

The Peterborough Transcript	\$385.50
Melvin C. Tuttle	39.25
Hillsborough County Treasurer	30.00
Hobby Center Press	2.90
Chamberlin Free Public Library	25.00

\$ 482.65

Board of Adjustment

Paid:

David A. Rybacki	\$ 131.25
The Peterborough Transcript	52.50

\$ 183.75

Deficit	\$ 66.40
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Insurance

Appropriation \$12,500.00

Paid:

Eaton Insurance Agency, Inc.	\$12,767.00
Mutual of Omaha	263.55
The Fortin Insurance Agency	102.00

\$13,132.55

Deficit	\$ 632.55
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Play Area at Ida F. Taft Field

Article No. 18 - 1981

Revenue Sharing

Appropriation \$15,000.00

Paid:

Retained in Revenue Sharing Account	None
	\$15,000.00

Play Area at Ida F. Taft Field

Article No. 18 - 1981

Appropriation \$15,000.00

Paid:	None
Balance on Hand December 31, 1981	\$15,000.00

Rebuild Pump Engine 4

Article No. 15 - 1981

Revenue Sharing

Appropriation \$5,000.00

Paid:	
W.D. Perkins Fire Pump Specialist	\$ 4,985.26
	<hr/>
	\$ 4,985.26
Returned to Revenue Sharing	\$ 14.74

Fire Station Door and Boiler

Article No. 14 - 1981

Revenue Sharing

Appropriation \$8,500.00

Paid:	
George Fafard Construction Co.	\$ 6,000.00
Leonard Castanino	2,500.00
	<hr/>
	\$ 8,500.00

Purchase Fire Truck

Article No. 13 - 1981

Revenue Sharing

Appropriation \$60,000.00

Paid:	
Emergency One Inc.	\$52,000.00
Motorola, Inc.	706.00
R.L. Whitcomb, Inc.	7,223.00
Communications Systems Center	71.00
	<hr/>
	\$60,000.00

Answering Service

Appropriation \$10,523.00

Paid:	
Draper Fuel Company, Inc.	\$10,522.05
	<hr/>
	\$10,522.05
Surplus	\$.95

Health Officer

Appropriation \$150.00

Paid:

Joseph DesRochers	\$ 50.00
George Halbedel	50.00
James Hartley	50.00
	<hr/>
	\$ 150.00

Vital Statistics

Appropriation \$50.00

Paid:

Barbara A. Fried	\$ 26.50
	<hr/>
	\$ 26.50
Surplus	\$ 23.50

Marriage License Fees

Paid:

Treasurer, State of New Hampshire	\$ 104.00
	<hr/>
	\$ 104.00

Town Dump

Appropriation \$25,000.00

Paid:

Town of Wilton, New Hampshire	\$24,969.21
	<hr/>
	\$24,969.21
Surplus	\$ 30.79

Summer Roads

Appropriation \$8,000.00

Paid:

Garland Tree Service	\$ 120.00
The Peterborough Transcript	7.50
Ryder Concrete, Inc.	36.36
Peter Desrosiers, Road Agent	6,039.60
Public Service Company of N.H.	138.00
Monadnock Ledger	13.20
Roland's IGA	5.98
Riverside Paving & Excavating, Inc.	495.00
Greenville Hardware, Inc.	40.33

X-Orb of N.H. Corp.	127.20
Granite State Concrete, Inc.	45.60

\$ 7,068.77

Surplus \$ 931.23

Winter Roads

Appropriation	\$19,000.00
Reimbursement	2,000.00
Subsidy	3,034.46
	<hr/>
	\$24,034.46

Paid:

Dyer Sales & Machinery Co.	\$ 61.85
Norman Chemicals Ltd.	318.00
Ronald J. Vaillancourt & Sons	1,050.00
International Salt Co.	2,020.50
Ronald Vaillancourt, Road Agent	10,759.20
Murto Propane of N.H.	210.30
Chapdelaine Truck Center, Inc.	77.93
J.D. Madigan	2,000.00
Frost's Farm Service, Inc.	262.55
Share Corp.	271.50
R.D. Hazelton Company, Inc.	163.88
Peter Desrosiers, Road Agent	19,632.00
Leonard Vaillancourt	70.00
X-Orb of N.H. Corp.	420.40
Granite State Minerals, Inc.	692.82
Metra Chemco Corp.	592.47
Sargent Sowell, Inc.	279.45
William R. Proctor, Inc.	295.50

\$39,178.35

Deficit \$15,143.89

Sidewalks

Appropriation \$2,500.00

Paid:

Peter Desrosiers, Road Agent	\$ 2,439.00
Granite State Concrete, Inc.	35.52
Frost Farm Service, Inc.	2.00

\$ 2,476.52

Surplus \$ 23.48

Appropriation	\$15,000.00
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Public Service Company of N.H.	\$14,769.95
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\$14,769.95

Surplus	\$ 230.05
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Appropriation \$272.35

None

Appropriation	\$8,000.00
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Peter Desrosiers, Road Agent	\$ 4,234.50
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X-Orb of New Hampshire Corp.	1,780.56
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Do-All Rent-All, Inc.	35.00
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\$ 6,050.06

Surplus	\$ 1,949.94
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Appropriation	\$18,650.00
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Received from Library	2,269.34
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\$20,919.34

Chamberlin Free Library	\$18,650.00
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Souhegan National Bank	817.20
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Treasurer, State of New Hampshire	1,452.14
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\$20,919.34

Appropriation	\$4,000.00
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None

Surplus	\$ 4,000.00
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Appropriation	\$5,000.00
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Rosario Bernier, Inc.	\$ 1,217.69
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Everett Newell	284.00
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Murto Propane of N.H., Inc.	206.00
Cyrille A. Thibault	562.50
Roland's IGA	1,427.82
The Country Mile	329.60
Nancy Grover	1,300.00
Lizotte's Superette	70.26
Public Service Company of N.H.	598.94
Village Pharmacy	5.60
Charles Proulx	116.00
Dyer Drugs, Inc.	34.85
Suburban Propane	150.00
T. Archibald Eaton	130.00
Jean Thomas Belanger	40.00
Marcel Gauvin	117.50

\$ 6,590.76

Deficit \$ 1,590.76

Soldier's Aid

Appropriation \$500.00

Paid:	None
Surplus	\$ 500.00

Memorial Day

Appropriation \$600.00

Paid:	
LeClair-Caron Post #13	\$ 515.00
The Peterborough Transcript	15.00
Mary Pelletier	9.00

\$ 539.00

Surplus \$ 61.00

Legal Expenses

Appropriation \$3,000.00

Paid:	None
Surplus	\$ 3,000.00

Parks and Playgrounds

Appropriation \$10,424.00

• Paid:	
New England Telephone	\$ 277.99
Public Service Company of N.H.	1,503.41

Share Corp.	317.10
Sta-Rite Industries, Inc.	771.55
Neptune-Benson, Inc.	931.00
Raymond Bourgault	305.00
Charles Buttrick	60.74
Dollar Saver	23.79
Agway, Inc.	79.75
Roland's IGA	11.12
Swim City, Inc.	3.16
TEK Bearing Co., Inc.	11.60
Ocean Pool Supply Co., Inc.	128.43
N.H. Fence Co., Inc.	690.00
Frost Farm Service, Inc.	32.80
Nashua Pro Shop	15.00
Theresa Fafard	2,208.96
Steven DesRochers	1,931.87
Michael Cullinane	75.04
Timothy Ojala	55.00
Souhegan National Bank	39.60
Treasurer, State of New Hampshire	296.21
Scenic Wallpaper & Paint Co., Inc.	8.25
Ellie Brisena Heartstone Community	10.00
Murto Propane of N.H.	7.00
Greenville Hardware, Inc.	37.15
Frederickseal, Inc.	120.09
	<hr/>
	\$ 9,951.61
Surplus	\$ 472.39

Water Department

Appropriation	\$68,373.00
Received from Greenville Water Dept.	30,000.00
Paid:	
N.H. Water Resources Board	\$47,880.06
Boston Safe & Trust Company	28,898.00
	<hr/>
	\$76,778.06

Cemetery

Appropriation	\$3,230.00
Balance on Hand Dec. 31, 1980	1,143.65
Interest received from Trust Fund	1,155.76
	<hr/>
	\$5,529.41

Paid:	
Frost Farm Service, Inc.	\$ 85.95
Ronald Vaillancourt & Sons	1,909.10
Agway, Inc.	89.50
Greenville Hardware, Inc.	25.96
Rodney C. Woodman, Inc.	61.50
Riverside Paving & Excavating, Inc.	2,500.00

\$ 4,672.01

Surplus \$ 857.40

Sewer Treatment Plant

Reimbursement from Greenville Sewage Dept. \$11,000.00

Paid:

Greenville Sewage Department \$11,000.00

\$11,000.00

Taxes Bought by Town

Paid:

Tax Collector, Greenville, N.H. \$46,710.11

\$46,710.11

Refunds

Paid:

Thomas Gallagher \$ 9.60

Suzanne W. McLaren 50.24

Salvatore Crisafulli 967.90

Andrew C. Bergeron 2.50

LeClair-Caron Post #13 Aux. 25.00

LeClair-Caron Post #13 25.00

William H. Clow 10.00

Andrew Arrasin 15.10

Glenna G. Smith 3.80

Hazel Sakkinen 10.00

Gaspard Vaillancourt 33.52

Robert Stone 7.26

Peterborough Savings Bank 86.48

Citicorp Homeowners, Inc. 98.69

\$ 1,345.09

Employees' Retirement & Social Security

Appropriation \$9,000.00

Paid:

N.H. Retirement System	\$ 2,924.14
Treasurer, State of N.H.	2,352.29
State of New Hampshire - U.C.	900.91
Treasurer, State of N.H. - OASI Fund	15.81

\$ 6,193.15

Surplus \$ 2,806.85

Drainage Kimball Heights

Article No. 14 - 1980

Balance on Hand, Dec. 31, 1980 \$3,018.24

Paid:

Penn Culvert Company \$ 472.64

\$ 472.64

Balance on Hand December 31, 1981 \$ 2,545.60

Ambulance

Appropriation \$8,285.00

Paid:

Souhegan Valley Ambulance Service, Inc. \$ 8,285.00

\$ 8,285.00

Town Hall Sewer

Article No. 8 - 1980

Balance on Hand, December 31, 1980 \$1,034.00

Paid:

X-Orb of New Hampshire Corp. \$ 102.00

\$ 102.00

Surplus \$ 932.00

Monadnock Visiting Nurse

Appropriation \$5,055.30

Paid:

Monadnock Community Visiting Nurse \$ 5,055.30

\$ 5,055.30

Monadnock Family & Mental Health Service

Appropriation \$991.00

Paid:

Monadnock Family & Mental Health Service	\$ 991.00
	<hr/>
	\$ 991.00

Southwestern Region Planning Comm.

Article No. 24 - 1981

Appropriation \$1,586.00

Paid:

Southwestern Region Planning Comm.	\$ 1,586.00
	<hr/>
	\$ 1,586.00

Radar Unit - Article No. 22 - 1981

Appropriation \$3,000.00

Paid:

Kustom Electronics, Inc.	\$ 2,488.08
	<hr/>
	2,488.08
Surplus	\$ 511.92

Revenue Sharing - Reimbursement

Paid:

Town of Greenville, N.H.	\$ 2,336.35
	<hr/>
	\$ 2,336.35

Bridges - Article No. 22 - 1980

Balance on Hand, Dec. 31, 1980 \$5,000.00

Paid:

Treasurer, State of N.H.	\$ 3,885.15
	<hr/>
	\$ 3,885.15
Balance on Hand, Dec. 31, 1981	\$ 1,114.85

Interest - Long Term Notes & Bonds

Appropriation \$28,986.07

Paid:

Farmers Home Administration	\$28,687.50
Souhegan National Bank	298.57
	<hr/>
	\$28,986.07

Interest - Temporary Loans

Appropriation \$20,000.00

Paid:

Souhegan National Bank \$15,823.64

\$15,823.64

Surplus \$ 4,176.36

Storm Drains

Appropriation \$1,000.00

Paid:

Peter Desrosiers, Road Agent \$ 999.50

\$ 999.50

Surplus \$.50

Paint Town Hall Auditorium

Article No. 10 - 1981

Revenue Sharing

Appropriation \$5,000.00

Paid:

Monadnock Ledger \$ 16.50

The Peterborough Transcript 15.00

Charles Burnham 2,675.00

\$ 2,706.50

Returned to Revenue Sharing \$ 2,293.50

Revenue Sharing - Advertising

Received from Revenue Sharing Account \$34.80

Paid:

Monadnock Ledger \$ 19.80

The Peterborough Transcript 15.00

\$ 34.80

Sewer Line Cleaning Equipment

Article No. 8 - 1981

Revenue Sharing

Appropriation \$3,000.00

Paid:

J.F. McDermott Company \$ 2,299.92

\$ 2,299.92

Retained in Revenue Sharing \$ 700.08

**Back Pack Fire Pumps
Article No. 17 - 1981
Revenue Sharing**

Appropriation \$485.00

Paid:

Treasurer, State of New Hampshire	\$ 485.00
	<hr/> \$ 485.00

**Lighting Chamberlin Public Library
Article No. 20 - 1981
Revenue Sharing**

Appropriation \$2,900.00

Paid:

Chamberlin Free Public Library	\$ 2,408.72
	<hr/> \$ 2,408.72
Returned to Revenue Sharing	\$ 491.28

**Rousseau Heights Sewer Construction
Article No. 12 - 1981
Sewer Construction**

Appropriation \$35,000.00

Paid:

Hoyle, Tanner & Assoc., Inc.	\$31,690.97
	<hr/> \$31,690.97
Retained in Sewer Construction	\$ 3,309.03

Subsidy

Received from State of N.H. \$4,352.21

Paid:

Penn Culvert Company	\$ 516.76
Barretto Granite Corp.	692.50
William R. Proctor, Inc.	279.50
Granite State Minerals, Inc.	1,577.95
Peter Desrosiers, Road Agent	1,285.50
	<hr/> \$ 4,352.21

Subsidy II

Received from State of N.H.	\$5,532.10
Paid:	None
Balance on Hand December 31, 1981	\$ 5,532.10

Sewer Construction

Received from Sewer Construction Account	\$297.29
Paid:	
VWR Scientific, Inc.	\$ 297.29
	<hr/>
	\$ 297.29

Play Area at Ida F. Taft Field Article No. 19 - 1981

Balance on Hand December 31, 1980 (DRED)	\$ 4,321.81
Paid:	
Trustees of Trust Funds (Recreation Improvement Fund)	\$ 4,321.81
Retained in Capital Reserve	\$ 4,321.81

Capital Reserve

Paid:	
Trustees of Trust Funds - Art #7 - 1981	
Fire Truck Fund	\$30,000.00
Police Cruiser Fund	1,125.00
Bridge Improvement Fund	1,433.25
Recreation Improvement Fund	4,321.81
	<hr/>
	\$36,880.06
Paid:	
Trustees of Trust Funds - Art. #26 - 1981	
Fire Fighting Equipment	\$ 5,000.00
Paid:	
Trustees of Trust Funds - Appropriations	
Police Cruiser Fund	\$ 2,000.00
Bridge Improvement Fund	500.00
	<hr/>
	\$ 2,500.00
Total paid Trustees of Trust Funds	\$44,380.06

Temporary Loans

Paid:	
Souhegan National Bank	\$325,000.00
	<hr/>
	\$325,000.00

Long Term Notes & Bonds

Appropriation \$24,395.66

Paid:	
Farmers Home Administration	\$22,500.00
Souhegan National Bank	1,895.66
	<hr/>
	\$24,395.66

Hillsborough County Tax

Paid:	
Hillsborough County Treasurer	\$32,705.99
	<hr/>
	\$32,705.99

Resident Taxes

Paid:	
Joseph DesRochers	\$ 246.80
George Halbedel	246.80
James Hartley	246.80
Elizabeth Tolman	617.00
	<hr/>
	\$ 1,357.40

School

Appropriation 1981-1982	\$562,618.50
Balance 1980-1981	250,128.35
	<hr/>
	\$812,746.85
Paid:	
Mascenic Regional School District	
Balance 1980-1981	\$250,128.35
Mascenic Regional School District	
1981-1982	276,000.00
	<hr/>
	\$526,128.35
Due Mascenic Regional School District	
1981-1982	\$286,618.50

TOWN TREASURER'S REPORT 1981

GENERAL FUND

Balance: December 31, 1980

\$ 110,079.22

RECEIPTS:

Tax Collector

Property & Resident Taxes	\$731,157.35
Redeemed Taxes	45,262.63
Sewer Rentals (Nov./Dec.)	4,677.73
Town Clerk	44,563.40
Municipal Court	3,512.07
Board of Selectmen	9,321.71
Library	2,269.34
Police Department	347.00
Dog Officer	100.00
Planning Board	193.00
Board of Adjustment	150.00
Cemetery Trust Funds	1,155.76
Parks & Playgrounds	180.00
Water Department	30,000.00
Sewer Department	11,000.00
Sewer Construction Account	31,988.26
Revenue Sharing Account	81,420.20
State of New Hampshire	201,445.78
Souhegan National Bank	326,643.84

Total Receipts

1,525,388.07

\$1,635,467.29

DISBURSEMENTS:

Selectmen's Orders Paid	\$1,557,903.79
Sewer Rentals transferred to Sewer Department Account	4,677.73

Total Disbursements

1,562,581.52

BALANCE: December 31, 1981

\$ 72,885.77

REVENUE SHARING ACCOUNT

BALANCE: December 31, 1980 \$ 100,012.99

RECEIPTS:

From General Fund	\$ 2,336.35
From Federal Government	19,331.00
Interest on Savings	593.48
Interest on Investments	12,634.70

Total Receipts	<u>34,895.53</u>
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\$ 134,908.52

DISBURSEMENTS:

To General Fund for 1980 Expenditures	\$ 146.32
To General Fund for 1981 Expenditures	<u>81,420.20</u>

Total Disbursements	81,566.52
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BALANCE: December 31, 1981 \$ 53,342.00

ANTI-RECESSION ACCOUNT

BALANCE: December 31, 1980 \$ 575.07

RECEIPTS:

Interest on Savings	35.85
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DISBURSEMENTS:	<u>0.00</u>
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BALANCE: December 31, 1981 \$ 610.92

SEWER CONSTRUCTION ACCOUNT

BALANCE: December 31, 1980 \$ 108,774.64

RECEIPTS:

Interest on Savings	\$ 69.79
Interest on Investments	<u>14,449.36</u>

Total Receipts	14,519.15
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\$ 123,293.79

DISBURSEMENTS:

To General Fund for 1981 Expenditures	31,988.26
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BALANCE: December 31, 1981 \$ 91,305.53

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1981

- DR. -

Uncollected Taxes - Beginning of Fiscal Year	1981	Levies of: 1980	Prior
Property Taxes	\$	\$198,533.73	\$
Resident Taxes		1,950.00	910.00
Yield Taxes		95.00	
Sewer Rents		3,010.00	
Taxes Committed to Collector:			
Property Taxes	744,691.18		
Resident Taxes	12,960.00		
National Bank Stock Taxes	.15		
Sewer Rents	43,535.34		
Added Taxes:			
Property Taxes		1,659.21	
Resident Taxes	730.00	300.00	
Sewer Rents	50.00		
Overpayments:			
a/c Property Taxes	244.85	9.60	
Returned Check Charges		10.00	
Interest Collected on			
Delinquent Property Taxes	103.67	4,730.36	
Costs on Sewer Rents		37.95	
Penalties Collected on			
Resident Taxes	52.00	126.00	20.00
Costs on Tax Sale		538.35	
Total Debits	<u>\$802,367.19</u>	<u>\$211,000.20</u>	<u>\$930.00</u>

- CR. -

Remittances to Treasurer During Fiscal Year			
Property Taxes	\$510,965.04	\$200,099.96	\$
Resident Taxes	10,820.00	1,320.00	200.00
Yield Taxes		95.00	
Sewer Rents & Costs	37,731.17	3,047.95	
Bank Stock	.15		
Costs & Interest Collected			
During Year	103.67	5,268.71	
Penalties on Resident Taxes	52.00	126.00	20.00
Returned Check Charges		10.00	
Abatements Made During Year:			
Property Taxes	1,735.58	102.58	
Resident Taxes	510.00	420.00	440.00
Sewer Rents	62.50		

Uncollected Taxes -			
End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	232,235.41		
Resident Taxes	2,360.00	510.00	270.00
Sewer Rents	5,791.67		
Total Credits	\$802,367.19	\$211,000.20	\$930.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1981

- DR. -

	Tax Sales on Account of Levies of---		
	1980	1979	1978
Balance of Unredeemed Taxes -			
Beginning Fiscal Year	\$	\$43,493.42	\$6,512.21
Taxes Sold to Town During			
Current Fiscal Year	46,710.11		
Interest Collected After Sale	473.53	1,678.48	1,446.03
Redemption Costs	128.00	152.45	62.60
Total Debits	\$47,311.64	\$45,324.35	\$8,020.84

- CR. -

Remittances to Treasurer			
During Year			
Redemptions	\$11,980.05	\$24,985.75	\$6,432.56
Interest & Costs After Sale	601.53	1,830.93	1,508.63
Abatements During Year	146.19		79.65
Unredeemed Taxes -			
End of Fiscal Year	34,583.87	18,507.67	
Total Credits	\$47,311.65	\$45,324.35	\$8,020.84

UNREDEEMED TAXES

December 31, 1981

	1980	1979
Theresa M. Barnes	Interest & Costs	
Warren Beals	\$ 399.70	
Jean Thomas & Helene Belanger	Interest & Costs	
Aldea Bergeron	1,501.45	\$ 1,428.90
Aldea Bergeron	538.98	575.62
David & Cassandra Bloom	523.40	
Elie J. Boucher	1,109.84	
Alan J. Bumstead	212.72	
Richard G. Caron	1,545.19	
Willard D. DePauw	606.80	
Francis E. Desrosiers	384.18	
Richard Downs	363.64	
Elbthal Realty Trust	1,682.58	1, 1.17
Elbthal Realty Trust	442.24	477.96
Elbthal Realty Trust	1,214.27	1,092.45
Arthur Evans	747.69	744.63
Renald Fortier	1,062.20	
Dennis & Arlene Fournier	756.44	
Peter G. Gedenberg	377.92	
Greenville Auto Service	2,487.50	
Fred & Vivian Holdsworth	397.78	
John P. & Virginia J. Inkel	226.87	
Lawrence & Pauline Kelley	92.93	
Angeline Kopka		922.42
Maurice Lacroix	646.00	
Charles Langille	1,136.92	
Marie Marco	568.45	553.04
James J. Sullivan	1,558.07	
Edward J. Vaillancourt	1,114.20	1,141.54
Ronald Vaillancourt	1,967.07	2,050.10
Ulderich J. Vaillancourt	723.20	
Carl Worcester	580.65	
Parker-Dearborn, Inc.	7,750.54	4,956.99
Parker-Dearborn, Inc.	1,699.40	2,772.85
Albert F. Fortin	58.85	
Harold & Rachel Martin	58.85	
Robert Stone	47.35	
	<hr/>	<hr/>
	\$34,583.87	\$18,507.67

GREENVILLE WATER DEPARTMENT

JANUARY EXPENSES

George S. Fournier	\$ 763.81
Fitchburg Plumbing Supply Co.	67.56
Postmaster, Greenville, N.H.	165.00
H. R. Prescott & Sons, Inc.	5.70
East Coast Steel	275.00
Hilco Supply, Inc.	110.76
Knights Welding Shop	280.00
Public Service Company of N.H.	195.17
	<hr/>
	\$ 1,863.00

FEBRUARY EXPENSES

Monadnock Fabricators	\$ 328.00
Charles Buttrick	411.10
David Bourgault	173.17
Greenville Hardware, Inc.	15.40
Treasurer, State of N.H.	115.98
Souhegan National Bank	132.70
Knights Welding Shop	50.00
A. E. Borden Co., Inc.	26.27
Philip A. Fortin	57.88
Rosario Bernier, Inc.	344.75
Public Service Company of N.H.	166.19
H. R. Prescott & Sons, Inc.	76.89
Hilco Supply, Inc.	195.00
Do-All Rent-All Inc.	52.00
	<hr/>
	\$ 2,145.33

MARCH EXPENSES

Charles Buttrick	\$ 212.14
David Bourgault	12.14
Hilco Supply, Inc.	237.74
Vanguard Mfg. Co., Inc.	35.00
The Country Mile	45.10
Lafleur Trucking	525.00
Frost's Farm Service, Inc.	84.57
Treasurer, State of N.H.	65.70
Souhegan National Bank	19.00
Greenville Hardware, Inc.	22.38
Eaton Insurance Agency, Inc.	33.00
Do-All Rent-All, Inc.	52.00
Knight's Welding Shop	50.00

George W. Doonan	28.00
James Hartley	28.00
Elizabeth G. Tolman	115.22
Public Service Company of N.H.	119.42
	<hr/>
	\$ 1,684.41

APRIL EXPENSES

Souhegan National Bank	\$ 24.80
Treasurer, State of N.H.	31.40
Rosario Bernier, Inc.	588.12
General Automotive Supply Co.	6.90
George S. Fournier	1,378.08
X-Orb of N.H. Corp.	103.50
Greenville Hardware, Inc.	27.68
E. J. Prescott, Inc.	201.18
George A. Lord	330.87
Leonard Vaillancourt	59.00
Fitchburg Plumbing Supply Co.	38.54
Charles Buttrick	30.34
David Bourgault	10.27
Lafleur Trucking	551.25
Public Service Company of N.H.	252.51
	<hr/>
	\$ 3,634.44

MAY EXPENSES

George S. Fournier	\$ 1,219.02
George Lord	161.73
Souhegan National Bank	253.80
Treasurer, State of N.H.	242.92
Milford Lumber Co., Inc.	17.22
Rosario Bernier, Inc.	1,219.87
Lafleur Trucking	1,632.50
E. J. Prescott, Inc.	159.10
Public Service Company of N.H.	193.40
Fitchburg Plumbing Supply Co.	89.23
X-Orb of N.H. Corp.	132.50
General Automotive Supply Co.	21.17
Charles Buttrick	18.20
Peter Desrosiers	120.00
Taft Business Machines, Inc.	37.76
Greenville Sewer Department	99.99
	<hr/>
	\$ 5,618.41

JUNE EXPENSES

Greenville Hardware, Inc.	\$ 22.92
Treasurer, State of N.H.	207.30
Souhegan National Bank	218.50
George S. Fournier	1,192.80
Rosario Bernier, Inc.	867.75
Peter Desrosiers	695.00
E. J. Prescott, Inc.	218.82
Milford Lumber Co., Inc.	49.30
Public Service Company of N.H.	97.45
Everett J. Prescott, Inc.	70.88
Joseph DesRochers	200.00
George Halbedel	200.00
James Hartley	200.00
Elizabeth G. Tolman	115.22
John Stencavage	27.23
Thomas Welden	19.44
X-Orb of N.H. Corp.	182.84
	<hr/>
	\$ 4,585.45

JULY EXPENSES

George S. Fournier	\$ 189.97
Greenville Hardware, Inc.	9.90
X-Orb of N.H. Corp.	133.82
Souhegan National Bank	185.70
Treasurer, State of N.H.	195.92
E. J. Prescott, Inc.	583.05
Eaton Insurance Agency, Inc.	374.00
Public Service Company of N.H.	74.06
General Automotive Supply Co.	5.40
	<hr/>
	\$ 1,751.82

AUGUST EXPENSES

Souhegan National Bank	\$ 22.70
Treasurer, State of N.H.	27.46
George S. Fournier	1,302.18
Greenville Hardware, Inc.	2.85
Rosario Bernier, Inc.	1,201.22
Hilco Supply, Inc.	489.51
Peter Desrosiers	668.00
X-Orb of New Hampshire Corp.	192.12
Public Service Company of N.H.	98.44
Postmaster, Greenville, N.H.	198.70
	<hr/>
	\$ 4,203.18

SEPTEMBER EXPENSES

George S. Fournier	\$ 983.84
Rosario Bernier, Inc.	537.50
Souhegan National Bank	183.00
Treasurer, State of N.H.	178.44
Greenville Hardware, Inc.	19.95
E. J. Prescott, Inc.	101.47
General Automotive Supply Co.	36.18
Fitchburg Plumbing Supply Co.	106.64
George Lord	133.62
The Fortin Insurance Agency	26.00
Peter Desrosiers	125.00
X-Orb of New Hampshire Corp.	100.70
Joseph DesRochers	200.00
George Halbedel	200.00
James Hartley	200.00
Elizabeth Tolman	115.22
Public Service Company of N.H.	184.92
Taft Business Machines, Inc.	25.21
Everett J. Prescott, Inc.	175.92
	<hr/>
	\$ 3,633.61

OCTOBER EXPENSES

Treasurer, State of N.H.	\$ 153.04
Souhegan National Bank	152.20
George S. Fournier	1,318.50
George Lord	404.68
Rosario Bernier, Inc.	1,177.00
Greenville Hardware, Inc.	40.44
Fitchburg Plumbing Supply Co.	54.25
Peter Desrosiers	1,569.50
Town of Greenville, N.H.	30,000.00
Marc Bergeron Construction Co.	159.50
General Automotive Supply Co.	21.41
Theodore Alton	320.00
R. A. Lafleur, Jr.	300.00
C. A. Turner Co., Inc.	52.93
Water Works Supply Corp.	247.79
Hilco Supply, Inc.	271.83
E. J. Prescott, Inc.	228.26
	<hr/>
	\$ 36,471.33

NOVEMBER EXPENSES

George S. Fournier	\$ 892.18
George Lord	332.06
Frost's Farm Service, Inc.	7.35
Greenville Hardware, Inc.	30.42
Rosario Bernier, Inc.	368.50
Fitchburg Plumbing Supply Co.	22.89
E. J. Prescott, Inc.	107.82
Ross Valve Mfg. Co., Inc.	273.88
Public Service Company of N.H.	165.15
Treasurer, State of N.H.	249.04
Souhegan National Bank	241.00
General Automotive Supply Co.	9.42
X-Orb of New Hampshire Corp.	180.20
Philip O. Colburn	50.00
Greenville Water Department (Now)	10.00
	<hr/>
	\$ 2,939.91

DECEMBER EXPENSES

George S. Fournier	\$ 618.47
George Lord	159.33
Frost's Farm Service, Inc.	6.75
Rosario Bernier, Inc.	81.00
Public Service Company of N.H.	150.44
Peter Desrosiers	293.75
Greenville Sewer Department	600.00
Everett J. Prescott	132.00
Hilco Supply, Inc.	350.78
X-Orb of New Hampshire Corp.	90.10
Souhegan National Bank	199.60
Treasurer, State of N.H.	279.10
Taft Business Machines, Inc.	7.14
Fitchburg Plumbing Supply Co.	13.19
Seppala & Aho	31.25
Joseph DesRochers	200.00
George Halbedel	200.00
Elizabeth Tolman	115.22
John Stencavage	46.67
Greenville Hardware, Inc.	19.21
Hudson Sand & Gravel, Inc.	113.95
	<hr/>
	\$ 3,707.95

GREENVILLE WATER DEPARTMENT

Treasurer's Report

Balance, Souhegan National Bank	
Checkbook, January 1, 1981	\$ 258.45
Balance, Mason Village Savings Bank	
January 1, 1981	8,848.12
Mason Village Savings Bank - C.D.	
January 1, 1981	15,000.00
Interest, Mason Village Savings Bank - C.D.	2,132.37
Interest, Mason Village Savings Bank	599.37
Deposit correction	600.00
Cash Receipts	55,714.15
	<hr/>
	\$ 83,152.46
Cash Disbursements, Souhegan National	
Bank, Checkbook	\$42,238.84
Check Charges, Souhegan National Bank	20.53
Reimbursement to Town of Greenville, N.H.	30,000.00
Balance, Mason Village Savings Bank	
December 31, 1981	10,244.69
Balance, Souhegan National Bank	
Checkbook, December 31, 1981	648.40
	<hr/>
	\$83,152.46
Accounts Receivable, December 31, 1981	\$ 3,443.43
Supplies Inventory, December 31, 1981	\$10,845.70

GREENVILLE WATER DEPARTMENT

Quarters will close on January 1, April 1, July 1 and October 1. Bills will be mailed between the 1st and 10th of the month. Overdue balances 30 days after mailing will be subject to a finance charge of one and one-half percent per month.

TOWN OF GREENVILLE WATER DEPARTMENT

ACCOUNTS RECEIVABLE

Accounts overdue two quarters or more December 31, 1981

Ronald G. Bouley	\$147.88
Renald Fortier	229.52
Dennis Fournier	199.43
Roland Gauvin	309.14
Bruce Grover	70.33
Robert Lafreniere	133.69
Kenneth Lizotte	59.52
Alan A. Melad	60.19
Dennis Salisbury	385.85
Edward J. Vaillancourt	212.27
Ronald Vaillancourt	85.05
Carl Worcester	56.64
	<hr/>
	\$1,948.51

GREENVILLE WATER TREATMENT PLANT

Expenditures - 1981

Chemicals	\$ 3,133.93
Electricity	10,759.77
Telephone	573.28
Salaries and Benefits	18,690.70
Equipment and Equipment Repair	463.66
Administrative Costs	3,000.00
Laboratory Fees	185.00
Snow Plowing	106.70
Payment in Lieu of Taxes	494.78
Trustee Fee	350.00
Insurance	499.00
Audit	595.00
Other	86.28
Building Repairs	44.41
	<hr/>
Sub Total	\$38,982.51
Principal and Interest on Bonds and Notes	28,898.00
	<hr/>
Grand Total	\$67,880.51

Proposed Budget - 1982

Chemicals	\$ 4,000.00
Electricity	13,000.00
Telephone	700.00
Salaries and Benefits	20,000.00
Equipment and Equipment Repairs	3,500.00
Building Repairs	1,000.00
Office Expense	200.00
Laboratory Costs	250.00
Administrative Costs	3,000.00
Payment in Lieu of Taxes	600.00
Snow Plowing	250.00
Audit	650.00
Insurance	600.00
Trustee Fee	350.00
	<hr/>
Sub Total	\$48,100.00
Principal and Interest on Bonds and Notes	33,498.00
	<hr/>
Grand Total	\$81,598.00

Water Pumpage Report for 1981
(Million Gallons)

January	4.61
February	4.01
March	4.44
April	4.23
May	4.40
June	4.95
July	4.64
August	4.53
September	4.75
October	4.90
November	4.22
December	3.94
Total	53.62

Maximum Water Pumped on a Single Day	
November 9, 1981	235,000 gallons
Minimum Water Pumped on a Single Day	
January 1, 1981	95,000 gallons
Average Daily Rate	146,904 gallons
Maximum Efficient Capacity of Plant	225,000 gallons/day

Yearly Pumping Data

Year	Gallons Pumped (Millions)	Daily Rate (Gallons) Per Day
1970	30.00	82,192
1971	29.50	80,821
1972	28.37	77,500
1973	37.40	102,450
1974	47.50	130,140
1975	49.32	135,123
1976	52.39	143,314
1977	53.30	146,020
1978	56.85	155,700
1979	58.43	160,082
1980	56.76	155,507
1981	53.62	146,904

GREENVILLE SEWAGE DEPARTMENT

Treasurer's Report

Balance, Souhegan National Bank	
Checkbook, January 1, 1981	\$ 732.63
Mason Village Savings Bank - C.D.	20,000.00
Balance, Mason Village Savings Bank	
January 1, 1981	2,717.20
Interest, Mason Village Savings Bank - C.D.	1,797.73
Interest, Mason Village Savings Bank	347.62
Rental Receipts Prior Years	2,480.17
Rental Receipts from Tax Collector	40,779.12
	<hr/>
	\$68,854.47
Cash Disbursements, Souhegan National	
Bank, Checkbook, December 31, 1981	\$61,294.57
Check Charges Souhegan National Bank	14.17
Balance, Souhegan National Bank	
Checkbook December 31, 1981	7,545.73
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	\$68,854.47
Additional Prior Receipts --	
Balance December 31, 1981	\$18,035.28
Accounts Receivable, December 31, 1981	
Rentals - Charges Prior to July 1, 1980	\$ 4,239.19

GREENVILLE SEWAGE DEPARTMENT

Quarters will close on January 1, April 1, July 1 and October 1. Warrant for collection will be given to Tax Collector between the 1st and 10th of the month following each quarter. If your sewer bill remains unpaid at the close of business December 31st, real estate may be advertised for sale. You will be obligated to pay the extra expense of advertising and sale in order to redeem.

GREENVILLE SEWAGE DEPARTMENT

JANUARY EXPENSES

Charles Buttrick	\$ 819.70
David Bourgault	609.92
Interstate Uniform Service Corp.	209.30
Milford Lumber Co., Inc.	143.50
Public Service Company of N.H.	1,550.78
Blue Cross - Blue Shield	367.40
New England Telephone	51.08
National Flood Insurance	1,056.00
Share Corp.	115.58
Gill Security Service	300.00
Shaboan Manufacturing, Inc.	44.17
Fitchburg Plumbing Supply Co.	110.00
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	\$5,377.43

FEBRUARY EXPENSES

Charles Buttrick	\$ 819.70
David Bourgault	609.92
Taft Business Machines, Inc.	32.31
Fischer & Porter Co.	588.75
Summit Supply, Inc.	7.15
Greenville Hardware, Inc.	18.41
Blue Cross - Blue Shield	183.70
Treasurer, State of N.H.	232.76
Souhegan National Bank	204.00
The Cabinet Press, Inc.	65.00
Postmaster, Greenville, N.H.	15.00
New Hampshire Supply	17.08
Millipore Corp.	25.75
Public Service Company of N.H.	2,147.30
Lawson Products, Inc.	31.35
	<hr/>
	\$4,998.18

MARCH EXPENSES

Charles Buttrick	\$1,447.15
David Bourgault	1,069.19
N.H. Water Pollution Control Assoc.	7.50
New England Telephone	122.87
Frederick A. Farrar, Inc.	67.45
VWR Scientific, Inc.	163.30

Treasurer, State of N.H.	233.76
Souhegan National Bank	204.00
Greenville Hardware, Inc.	28.72
Roland's IGA	2.70
Wetherbee Plumbing & Heating	28.68
The County Stores, Inc.	27.09
Chemcon, Inc.	268.93
The Fortin Insurance Agency	340.00
Eaton Insurance Agency	809.00
National Chemsearch	254.80
Public Service Company of N.H.	1,497.47
Lincoln Controls Co.	42.43
Elizabeth Tolman	193.27
George W. Doonan	28.00
James Hartley	28.00
Blue Cross - Blue Shield	183.70
General Automotive Supply Co., Inc.	65.05
Lawson Products, Inc.	36.74
West Side Auto Clinic	56.00
Ann Arbor Science Publishers, Inc.	9.95
	<hr/>
	\$7,215.75

APRIL EXPENSES

Souhegan National Bank	\$ 374.30
Treasurer, State of N.H.	447.42
Interstate Uniform Services Corp.	209.30
Lawson Products, Inc.	82.08
The Country Mile	18.00
Charles Buttrick	907.99
David Bourgault	644.50
Draper Fuel Co.	481.75
New England Telephone	8.36
Greenville Hardware, Inc.	12.67
Stella Electric Corp.	477.50
Blue Cross - Blue Shield	183.70
Water Works Supply Corp.	431.47
Calgon Corp.	108.00
Public Service Company of N.H.	1,221.41
Alco Engineering, Inc.	498.45
New Hampshire Supply	9.17
Lubrication Engineers, Inc.	406.52

Agway, Inc.	19.70
Smith's Transfer Corp.	28.15

\$6,570.44

MAY EXPENSES

Souhegan National Bank	\$ 226.80
Treasurer, State of N.H.	249.04
Fischer & Porter	635.75
The County Stores, Inc.	42.40
Charles Buttrick	932.65
David Bourgault	644.50
Blue Cross - Blue Shield	183.70
Public Service Company of N.H.	1,089.06
New England Telephone	28.20
Colonial Supply Corp.	50.75
Sears, Roebuck & Co.	3.48
N.H. Public Works Assoc.	5.00

\$4,091.33

JUNE EXPENSES

Greenville Hardware, Inc.	\$ 13.69
Treasurer, State of N.H.	249.04
Souhegan National Bank	226.80
R. C. Hazelton Co., Inc.	69.36
Charles Buttrick	876.64
David Bourgault	644.50
New England Telephone	39.44
Blue Cross - Blue Shield	183.70
Public Service Company of N.H.	1,026.52
Joseph DesRochers	200.00
George Halbedel	200.00
James Hartley	200.00
Elizabeth Tolman	193.27
John Stencavage	27.23
Thomas Welden	19.44
Lamont Labs, Inc.	510.75
Ross Express, Inc.	9.25
Interstate Uniform Service Corp.	209.30
Omni	11.04
Agway, Inc.	56.54

\$4,966.51

JULY EXPENSES

Charles Buttrick	\$ 893.89
David Bourgault	644.50
New Hampshire Supply	82.75
Frost Farm Service, Inc.	4.70
The Country Mile	33.90
Greenville Hardware, Inc.	7.98
The County Stores, Inc.	6.37
Souhegan National Bank	266.90
Treasurer, State of N.H.	288.96
Northern Distributors, Inc.	54.71
Blue Cross - Blue Shield	183.70
New England Telephone	40.05
Public Service Company of N.H.	1,118.61
Colonial Supply Corp.	15.00
Omni	160.68
General Automotive Supply Co.	12.68
Eaton Insurance Agency, Inc.	188.00
Lawrence Duval	10.00
New England Chemical Company	1,008.05
	<hr/>
	\$5,021.43

AUGUST EXPENSES

Charles Buttrick	\$1,314.96
David Bourgault	966.75
Souhegan National Bank	226.80
Treasurer, State of N.H.	249.04
Greenville Hardware, Inc.	23.99
Marcel Alix	18.00
Public Service Company of N.H.	976.63
Draper Fuel Co.	475.61
General Automotive Supply Co.	13.11
New England Telephone	37.36
Blue Cross - Blue Shield	183.70
Lawson Products, Inc.	206.37
Fischer & Porter Co.	635.75
Rosario Bernier, Inc.	60.00
Mark Gendron	20.00
	<hr/>
	\$5,408.07

SEPTEMBER EXPENSES

Souhegan National Bank	\$ 340.20
Treasurer, State of N.H.	373.56
Greenville Hardware, Inc.	3.94
Public Service Company of N.H.	908.40
West Side Auto Clinic	214.27
General Automotive Supply Co.	1.08
The Country Mile	39.01
Town of Greenville, N.H.	11,000.00
Charles Buttrick	876.64
David Bourgault	644.50
Joseph DesRochers	200.00
George Halbedel	200.00
James Hartley	200.00
Elizabeth Tolman	193.27
New England Telephone	35.01
Roland's IGA	3.96
Dean Eleftheriou	125.00
	<hr/>
	\$15,358.84

OCTOBER EXPENSES

Treasurer, State of N.H.	\$ 282.30
Souhegan National Bank	266.90
Interstate Uniform Service Corp.	224.90
Greenville Hardware, Inc.	15.67
Blue Cross - Blue Shield	183.70
Frederick A. Farrar, Inc.	101.33
Calgon Corp.	55.40
Charles Buttrick	876.64
David Bourgault	644.50
The Cabinet Press, Inc.	29.00
Public Service Company of N.H.	1,019.41
General Automotive Supply Co.	3.69
The County Stores, Inc.	34.09
New England Telephone	27.13
Roland's IGA	2.39
Gary W. Busler	16.00
R. White Equip. Center, Inc.	23.00
	<hr/>
	\$3,806.05

NOVEMBER EXPENSES

Greenville Hardware, Inc.	\$ 10.45
The Country Mile	21.00
Millipore Corp.	25.69
Treasurer, State of N.H.	249.04
Souhegan National Bank	226.82
Charles Buttrick	876.64
David Bourgault	644.50
General Automotive Supply Co.	113.06
Blue Cross - Blue Shield	183.70
Water Pollution Control Federation	14.00
Public Service Company of N.H.	1,005.96
Fischer & Porter Company	635.75
New England Telephone	43.94
Northern Distributors, Inc.	31.26
	<hr/>
	\$4,081.81

DECEMBER EXPENSES

Charles Buttrick	\$ 906.64
David Bourgault	644.51
John Stencavage	14.60
The Leen Company	437.33
Blue Cross - Blue Shield	183.70
TIK Bearing Co., Inc.	17.27
Temple Truck Repair	20.00
Public Service Company of N.H.	1,122.83
General Automotive Supply Co.	37.41
American Lighting Products Co.	249.87
Treasurer, State of N.H.	538.00
Souhegan National Bank	493.70
Taft Business Machines, Inc.	7.14
New England Telephone	38.17
Joseph DesRochers	200.00
George Halbedel	200.00
Elizabeth Tolman	193.27
John Stencavage	46.67
The Country Mile	20.76
Greenville Hardware, Inc.	11.86
Rosario Bernier, Inc.	15.00
	<hr/>
	\$5,398.73

SEWER ACCOUNTS RECEIVABLE

Charges Prior to July 1, 1980 Outstanding December 31, 1981

B & S Realty	\$1,231.15
B & S Realty	488.60
Richard Caron	226.21
Francis E. Desrosiers	122.35
Gerard Gauvin	17.23
Roland Gilbert	317.39
John Inkle	72.13
Lawrence Kelley	67.83
Marie Marco	330.32
Harold Martin	382.64
Pioneer Plastics	20.42
Pioneer Plastics	61.25
James Sullivan	76.19
Jean U. Vaillancourt	57.48
Ronald Vaillancourt	125.91
Ronald Vaillancourt	390.92
Ronald Vaillancourt	75.32
Carl Worcester	176.72
	<hr/>
	\$4,240.06

REPORT OF THE TRUSTEES OF TRUST FUNDS

For the Year Ending December 31, 1981

Name of Fund	Purpose of Fund	Balance Jan. 1, 1981	New Funds Created	Interest Received	Expended During Year	Balance on Hand Dec. 31, 1981
Common Trust #1	Care of Cemeteries	\$14,500.00	--	\$ 832.86	\$ 832.86	\$14,500.00
Myrtle M. Marsh Fund	Care of Cemeteries	4,563.78	--	262.11	262.11	4,563.78
Marsh-Curley Fund	Care of Cemeteries	1,059.01	--	60.79	60.79	1,059.01
		<u>\$20,122.79</u>		<u>\$1,155.76</u>	<u>\$1,155.76</u>	<u>\$20,122.79</u>
M.M. Marsh Village Improvement	Village Improvement	\$8,378.54	--	\$ 480.44	--	\$8,858.98
Town of Greenville	Highways & Sidewalks	9,257.89	--	530.88	--	9,788.77
Town of Greenville	Fire Truck	347.20	*\$30,000.00	19.89	\$30,000.00	367.09
Greenville	Bi-Centennial					
Bi-Centennial Fund	Celebration	771.02	17.10	44.53	--	832.65
Honor Roll Account	Care of Monument	306.87	--	17.56	--	324.43
Parks & Playgrounds	Care of Parks and Playgrounds					
Police Cruiser Fund	New Cruiser		4,321.81	69.88	--	4,391.69
Town of Greenville	Bridge Maintenance		3,125.00	50.53	--	3,175.53
Town of Greenville	Fire Fighting Equip.		1,933.25	91.75	--	2,025.00
			5,000.00	237.32	--	5,237.32
Grand Totals		<u>\$39,184.31</u>	<u>\$44,397.16</u>	<u>\$2,698.54</u>	<u>\$31,155.76</u>	<u>\$55,124.25</u>

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

MARY E. PELLETTIER, Trustee
PATRICIA SCHUREN, Trustee
GERTRUDE S. KIMBALL, Trustee

*Rec'd check from Town 7/1/81 -- Endorsed to Fire Dept. 7/1/81.

GREENVILLE MUNICIPAL COURT

Board of Selectmen
Greenville
New Hampshire

RE: Greenville Municipal Court

Gentlemen:

In 1981 the Greenville Municipal Court heard four hundred eighteen (418) Criminal Complaints; fines totaling \$13,892.40 were imposed and collected. They were disbursed in the following manner:

Town of Greenville	\$4,812.55
Motor Vehicle Dept.	4,773.20
Witness Fees	2,340.00
Court Supplies	358.75
Miscellaneous Expenses	415.00
Penalty Assessment	1,172.90
Fish and Game	20.00
	<hr/>
	\$13,892.40

The Court heard a total of seventeen (17) Civil cases, all of which were Small Claims. Entry fees of \$88.00 were collected and disbursed in the following manner:

Town of Greenville	\$38.26
Postage	25.49
Robert Taft, Justice	17.00
Alina G. Alix, Clerk	4.25
State of N.H., Escrow Acct.	3.00
	<hr/>
	\$88.00

Respectfully submitted,

ROBERT TAFT, JUSTICE

COURT CASES 1981

Attempted simple assault	1
Simple assault	13
Assault, second degree	4
Bail jumping	1
Criminal threatening	3
Criminal trespass	7
Criminal mischief	5
Carrying pistol w/o permit or license	1
Disorderly conduct	17
Disobeying police officer	4
Depositing litter	2
Endangering welfare of a child	1
Escape	1
Failure to restrain a dog	1
Fishing w/o a license	1
Failure to appear	2
False report to police officer	1
Harassment	1
Hindering apprehension	1
Illegal possession of alcoholic beverages	4
Illegal possession of a controlled drug	6
Indecent exposure/lewdness	1
Knowingly present where controlled drug is kept	1
Procuring alcoholic beverages for a minor	1
Resisting arrest	7
Receiving stolen property	1
Reckless conduct	5
Theft of services	1
Unauthorized use of fireworks	1
Unauthorized taking	6
Violation of probation	1
State motor vehicle violations	254
Town motor vehicle violation	62
	418
(Squealing tires	6)
(Stop sign violation	29)
(Illegal parking	26)
(One way street	1)
	62

WAR SERVICE TAX CREDITS

Edward Albert	\$50.00	Raymond L. Fournier	50.00
Albert Alton	50.00	Folteen Frost	50.00
Theodore Alton	50.00	Ralph Frost	50.00
Edward Baker	50.00	Joseph L. Gagnon	50.00
Roland E. Belanger	50.00	Marie Jeanne Gagnon	50.00
Irene Bergen	50.00	Marcel H. Gauvin	50.00
Lionel R. Bergeron	50.00	Roland C. Gauvin	50.00
Arthur Bernier	50.00	John Giese	50.00
Rosario Bernier	50.00	Roland G. Gilbert	50.00
Richard L. Bickford	50.00	William Gilman	50.00
Edward J. Blanchette	50.00	Everett E. Goen	50.00
Edward L. Blanchette	50.00	John N. Grainger	50.00
Wilfred J. Blease	50.00	Kenneth Grant	50.00
William Boisvert	50.00	George F. Halbedel	50.00
Paul Booth	50.00	James Hilton	50.00
Frederick E. Bourgeois	50.00	Harold M. Hollingsworth	50.00
Robert C. Butcher	50.00	Edwin Hopps	50.00
Burton Butler	50.00	Robert Hullette	50.00
Charles W. Buttrick	50.00	John Huszar	50.00
J. Willard Buttrick, Sr.	50.00	Benoit E. Jean	50.00
Violet Buttrick	50.00	William Jones	50.00
Alfred F. Caouette	50.00	William J. King	50.00
Edward Capone	50.00	Ronald Knight	50.00
Marcel Caron	50.00	Roland Lacroix	50.00
Stanley Cebula	50.00	William Ladue	50.00
Roland Chapin	50.00	Frederick LaFramboise	50.00
Henry Charron	50.00	Allan A. LaFreniere	50.00
Howard Clow, Jr.	50.00	Bernice LaFreniere	50.00
Howard Clow, Sr.	50.00	Norman LaFreniere	50.00
Phillip Colburn	50.00	Robert A. LaFreniere	50.00
Edgar Comeau, Sr.	50.00	Zeno Landry	50.00
Russell R. Cook, Sr.	50.00	Francis E. Larose	50.00
Joel Day	50.00	Alderic Leblanc	50.00
Robert DeBettencourt	50.00	Helen Leblanc	50.00
Willard DePauw	50.00	Ronaldo Leblanc	50.00
Joseph L. DesRochers	50.00	Yvonne LeCourt	50.00
Emile L. Desrosiers	50.00	Mickey D. Lee	50.00
Francis E. Desrosiers	50.00	Yvon N. Leger	50.00
James F. Desrosiers	50.00	David J. Lewis	50.00
Norman E. Desrosiers	50.00	Robert Livingston	50.00
Roland H. Desrosiers	50.00	George A. Lord	50.00
Ernest Dickie	50.00	Richard J. Lortie	50.00
Phillip DiPrima	50.00	Andrew McKay	50.00
Robert Drew	50.00	Adelard Martin	50.00
Joseph Duval, Jr.	50.00	James McCuddy	50.00
Joseph Duval, Sr.	50.00	Donald L. Michaud	50.00
Michael Enright	50.00	William J. Moore	50.00
Kenneth Florence	50.00	Bruce Moran	50.00
George Fogg	50.00	Bayeux B. Morgan, Jr.	50.00
Francois H. Fortin	50.00	Herbert Moulton Estate	50.00

Ernest Newell	50.00	Margaret Seretto	50.00
David Newton	50.00	Norman Severns	50.00
Victor Nuorimo	50.00	Leo Shea	50.00
Roland A. Packard	50.00	Victor P. Sherburda	50.00
Charles Paradis	50.00	Elizabeth Sivula	50.00
Maurice Paradis	700.00	John Sonietz	50.00
Robert Pariseau	50.00	Raymond J. St. Pierre	50.00
Arthur E. Pelletier	50.00	John J. Stencavage	50.00
Bertrand J. Pelletier	50.00	Michael Stevens	50.00
Laurent Pelletier	50.00	Sheldon Stokes	50.00
Leon Pelletier	50.00	James J. Sullivan	50.00
C. Richard Phillips	50.00	Wayne Sylvia	50.00
Arthur J. Pierce	50.00	Harold Taylor	50.00
Bert Pike	50.00	Lionel H. Thibault	50.00
Frank Pillsbury	50.00	Roland A. Thibault	50.00
Arthur Plante	50.00	Romuald Thibault	50.00
Yvette Poitras	50.00	Elizabeth Tolman	50.00
James R. Pollock	50.00	Vaughn Townsend	50.00
Virgil Rassier	50.00	Louis Trebotich	50.00
Henry B. Richardson		Melvin C. Tuttle	50.00
Estate	700.00	Dennis Vachon	50.00
Rose Alma A. Robichaud	50.00	Jenere J. Vaillancourt	50.00
Bernard F. Robida	50.00	Ronald Vaillancourt	50.00
Marie Robinson	50.00	Ulderic J. Vaillancourt	50.00
Phillip H. Rodier	50.00	Michael Walsh	50.00
Maurice Ross	50.00	George Wheeler	50.00
John S. Rubery	50.00	Edward White	50.00
William K. Ryan	50.00	Gerald R. Wiggin	50.00

GREENVILLE POLICE DEPARTMENT

This has been another active year for the Greenville Police Department. The activities and the training of our officers has surpassed all previous years.

The training program for our part-time officers in 1981 was very strenuous. At the beginning of the year, the officers attended school which was sponsored by the Wilton Police Department. This schooling was approved by the New Hampshire Standards & Training Council, and was administered for the purpose of certifying the part-time officers. This certification, which is supervised by the Council, is required by statute. I am happy to report that all but two of our officers are now certified. The two who are not certified were unable to attend the school at the time the classes were held but are now attending the classes which the Greenville Police Department is sponsoring. These classes have also been approved by the Council, and are giving our officers and other officers in the area a chance to complete the course for their certification.

The police department handled approximately 514 criminal activities this year, showing an increase since 1980 of approximately 36 percent. There has also been an approximate 25 percent increase of the daily activities in the last year.

I would like to take this opportunity to encourage the continued input of the citizens of Greenville. Any information concerning a suspicious person or vehicle in an area, along with a description, is certainly helpful to us in any type of investigation, and your participation in this way has been greatly appreciated.

Respectfully submitted,

ALLAN A. LAFRENIERE, Chief of Police

REPORT OF HIGHWAY AGENT

This year, as Highway Agent, I spent evaluating and planning, as well as performing normal repairs and maintenance. I am coordinating with other departments to upgrade our roads in an organized fashion. For this reason, we have reserved our subsidy money from 1981 to be applied with future sums for larger projects. We have held costs as much as possible; and, while significantly over budget in Winter Maintenance, I feel our roads are in reasonable shape, and we are prepared for whatever this record-setting winter has left for us. Administratively, the Highway Agent has assumed the responsibility for the payroll of road workers. Also, we have improved billing procedures, itemizing costs and charges to the Town and insuring accountability.

Some of the highlights of my first year as Highway Agent are listed below by categories.

SUMMER ROADS

I checked all drainage that could cause winter maintenance problems including brush work, ditching and basic maintenance of roads. I also swept all the streets in Town.

Included is shoulder work on many outlying roads and major maintenance on Wilton Road and old Mason Road.

TARRING

This budget was spent repairing and rebuilding sidewalks plus patching and shoulder work.

SIDEWALKS

Rebuilt River Street from Main to the Legion Building and Memorial Park. The tar for these projects came from tarring.

STORM DRAINS

This budget was used for clearing storm drains and extending a culvert in a problem area. Drainage in Greenville is insufficient to handle the many problem areas. The appropriation for 1982 includes extra funds to handle some cleaning of some problem drains, however, an in depth study should be made to rectify the expensive projects which should be done in the future.

WINTER ROADS

In March 1981 the Town appropriated \$19,000.00 for Winter Roads, of which Mr. Vaillancourt had already spent in excess of \$13,000.00. This includes \$1,050.00 for storing the Town Plow outside his garage. He left only two (2) yards of salt and no sand

reserve, which I had to purchase in October at a cost to the Town of \$2,230.07.

The first storm on December 2nd was an ice storm which required salting and sanding. On December 6th and 7th our first major storm hit us which required continuous plowing because of heavy drifting, and difficult driving conditions which continued through December 8th and 9th and then required salting. Plus complete snow removal. A second major storm began falling on December 14th as snow, turned to rain and back to snow. This storm was difficult to move because of heavy wet snow and subsequent freezing conditions. We also had to remove this storm from the streets to prepare for a new predicted storm. On December 20th our final 1981 storm fell which was another heavy blizzard, and expensive to remove the ice conditions. All hydrants had to be cleaned out and intersection snow removed.

One other problem I encountered was the inability to use the new Town plow because of improper auxiliary equipment.

I wish to thank the townspeople for their cooperation and support throughout the year. I look forward to their continuing help and advice in maintaining the roads, sidewalks and bridges of the Town.

PETER DESROSIERS, Road Agent

1981 WINTER ROADS

January

Ronald Vaillancourt	\$ 605.00
Ronald Vaillancourt - Pick Up #1	945.00
Ronald Vaillancourt - Pick Up #2	270.00
Ronald Vaillancourt - Truck #1	1,067.00
Ronald Vaillancourt - Loader	425.00
Ronald Vaillancourt - Sander	609.00
Norman Vaillancourt	36.00
Gerard Vaillancourt	126.00
Edward Vaillancourt	72.00
Maurice Vaillancourt	459.00
Joseph Beausoleil	54.00
William Vaillancourt	36.00
R. J. Vaillancourt - Welder	45.00
	<hr/>
	\$4,749.00

February

Ronald J. Vaillancourt	\$ 635.00
Ronald J. Vaillancourt - Pick Up #1	909.00
Ronald J. Vaillancourt - Pick Up #2	387.00
Ronald J. Vaillancourt - Truck #1	756.60
Ronald J. Vaillancourt - Loader	550.00
Ronald J. Vaillancourt - Backhoe	67.50
Ronald J. Vaillancourt - Sander	406.00
Ronald J. Vaillancourt - Welder	30.00
Gerard Vaillancourt	135.00
Edward Vaillancourt	198.00
Maurice Vaillancourt	571.50
Joseph Beausoleil	36.00
	<hr/>
	\$4,681.60

March

Ronald J. Vaillancourt	\$ 200.00
Ronald J. Vaillancourt - Pick Up #1	243.00
Ronald J. Vaillancourt - Truck #1	368.40
Ronald J. Vaillancourt - Loader	151.20
Ronald J. Vaillancourt - Welder	15.00
Norman Vaillancourt	36.00
Gerard Vaillancourt	54.00
Edward Vaillancourt	81.00
Maurice Vaillancourt	180.00

REPORT OF THE CHAMBERLIN FREE PUBLIC LIBRARY

The staff and trustees of the Chamberlin Free Public Library would like to thank the people of Greenville for their support during the past year. This support has been demonstrated by gifts of time, books and money.

A special "Thank You" to the residents of Greenville Falls who organized a bake sale for the benefit of the library, and to Frances Worcester, a resident, who has given many hours of her time as a volunteer in the past year. Volunteers are always welcome and are needed in many areas.

The library is an active member of the Hillstown Co-op. This is a group of area libraries from the towns of Amherst, Bedford, Brookline, Greenville, Hollis, Mason, Manchester, Merrimack, Milford, Mont Vernon, New Boston, South Lyndeboro and Wilton. These libraries have banded together to share their resources and services. An important part of the Hillstown group is co-operative book buying. By pooling our combined media budgets, we are able to purchase books at discounts that range from 38-42%. This enables us to stretch our book money and to buy more books than we would if we were to purchase independently.

Inter-library loan is another form of co-operation. A weekly delivery service enables the member libraries to loan books quickly and efficiently with the least amount of delay and inconvenience to the patron.

Monthly meetings provide continuing education for the participating librarians, and a chance to share new ideas and to meet with book salesmen.

This year, the Hillstown Co-op exhibited at the Hillsborough County Fair. Each member library donated time and talent to set up the display and man the booth. Public awareness is an important part of the group's function.

The demand for new materials has steadily grown along with the increased amount of reference work done by the staff. The library is no longer a place for old books, it is a vital center for education, information and recreation.

Celebrate National Library Week, April 18-24, 1982 and visit your local public library. The theme the American Library Association has chosen this year is "A word to the wise - Library." Their message speaks for itself.

"Libraries will get you through times of no money better than money will get you through times of no libraries."

Respectfully submitted, DOROTHY T. TUTTLE, Librarian

CHAMBERLIN FREE PUBLIC LIBRARY

TREASURER'S REPORT

Year Ending December 31, 1981

Receipts:

Town Appropriation		\$18,650.00
Gifts		384.00
Non-Resident Fees		30.00
Book and Bake Sales		262.08
Greenville Falls		75.00
Selectmen		38.00
Police Department		40.00
Lost Books		30.79
N.H. State Library		4.90
Hillstown Libraries		65.45
Wilton Library		3.45
Mason Village Savings Bank -		
Interest - NOW Account		213.37
Revenue Sharing		2,408.72
Marion L. Sawyer, Legacy		
Balance 1/1/81	\$3,473.38*	
Additional 1/1/81	2,100.00	
Final Accounting 6/24/81	255.67	5,829.05
		<hr/>
Total Receipts		\$28,034.81

*12/31/80	Balance on hand Legacy	\$3,448.83
1/1/81	Mason Village Savings Bank	
	Interest	24.55
		<hr/>
		\$3,473.38

Disbursements:

Librarian's Salary	\$7,550.00
Assistant Librarian's Salary	2,570.66
Library Aides	804.01
Social Security - Library's Share	726.07
P.O. Box Rent	26.00
Postage	68.65
Binding	94.25
Hillstown Co-op	85.25
New England Telephone Co.	405.27
Supplies and Equipment	406.65
Library Assoc. Dues and Conferences	116.50

Librarian's Travel Allowance	300.00
Repairs and Maintenance of Equipment	97.00
Replacement of Equipment	128.91
Mason Village Savings Bank - Service Charges	12.30
Mason Village Savings Bank - New Checks	14.43
Media	6,391.09
Revenue Sharing	2,408.72
M.L. Sawyer Legacy	4,699.08

\$26,904.84

Balance on hand in Marion L. Sawyer Legacy January 1, 1982	1,129.97
---	----------

\$28,034.81

Revenue Sharing Account

Received from Town		\$2,408.72
Storm Windows	\$1,469.55	
Weather Stripping	425.00	
Wiring - New Stack Lights	514.17	

\$2,408.72

Marion L. Sawyer Legacy

Balance on Hand Jan. 1, 1981	\$3,473.38
Additional rec'd Jan. 1981	2,100.00
Final Account 6/24/81	255.67

\$5,829.05

Disbursements:

Books	\$ 883.25
Book Truck	441.07
Sign	59.00
Shelving	967.30
Drapes	42.36
Copy machine and supplies	2,306.10

\$4,699.08

Balance on Hand 1/1/82	1,129.97
------------------------	----------

\$5,829.05

Chamberlin Free Public Library

1981 STATISTICS

Adult Fiction	2,692
Adult Non-Fiction	1,914
Juvenile Fiction	4,391
Juvenile Non-Fiction	2,091
Magazines and Pamphlets	1,788
Records	458
Foreign Language Materials	69
Art Prints	29

13,432

Borrowers registered in 1981

Adult	69
Juvenile	37
Total Borrowers on file	993

Borrowers served in 1981

Adult	4,740
Juvenile	4,893

Total 9,633

Books added in 1981

Adult	492
Juvenile	279

Total 771

Books and Records discarded in 1981

Adult	17
Juvenile	34
Records	0

51

REPORT OF TOWN AUDITORS

Town of Greenville, N.H.

Fiscal Year Ending December 31, 1981

Statement of Revenues, Expenditures, and Fund Balances

	Revenue Sharing Fund	Federal Anti-Reces. Fund
Available Funds - January 1, 1981	\$102,203.02	\$575.07
Add Revenues:		
Entitlement Payments	19,331.00	
Interest	13,228.18	35.85
Total Available Funds	\$134,762.20	\$610.92
Less Expenditures:		
Fire	\$ 73,970.26	
Sewerage	2,299.92	
Financial and General Administration	34.80	
All Other	5,115.22	
Total Expenditures	\$ 81,420.20	
Available Funds - December 31, 1981	\$ 53,342.00	\$610.92
GEORGE W. DOONAN THOMAS P. WELDEN Town Auditors		

AUDITORS' REPORT

This is to certify that we have examined the books and other financial records of the following town officers and departments: Selectmen, Town Treasurer, Town Clerk, Tax Collector, Library Trustees, Municipal Court, Trustees of Trust Funds, Water Department and Sewer Department and find them correctly cast and properly vouched.

GEORGE W. DOONAN
THOMAS P. WELDEN

February 11, 1982

REPORT OF THE PARKS AND PLAYGROUND COMMITTEE

1981

The Richard Pelletier Memorial Pool closed its doors to the public on August 28th after a very successful summer season.

Under the instruction of Steven A. DesRochers and Therese M. Fafard over 150 children received Red Cross swimming lessons for 8 weeks. The annual awards day was held August 14th and proved to be even more successful than past summers. Much appreciation is extended to the parents of the children who helped with transportation, baking and supplying goodies for the children.

Many comments have been made on the superb job Therese and Steve are doing as our instructors and lifeguards. We thank you both for your dedication and great attitude toward the children.

The application for Matching Funds (Dred) has passed state levels and is now in Virginia for final approval, which is expected in a few weeks. We have included an article for playground equipment financed by Revenue Sharing Funds. The equipment being considered is for use by our younger citizens who cannot participate in other activities at the park.

We also would like to thank Mary Pelletier for her years of service and dedication to forming a better community for all.

Respectfully submitted,

JAMES BERNIER, Chairman

CHARLES BUTTRICK

DAVID BOURGAULT

RICHARD WALLACE

KATHLEEN VALLIERE

REPORT OF THE GREENVILLE PLANNING BOARD FOR THE YEAR 1981

The Greenville Planning Board functions as the Town's authority for reviewing proposed subdivisions, non-residential developments and individual building permit requests to ensure each meets the requirements of Town regulations and ordinance.

For 1981, the Planning Board reviewed requests for three subdivisions and 18 building permits. Of the three subdivisions, two were approved and one was referred to the Board of Adjustment for a road frontage variance. Of the 18 building permit applications, 13 were approved, four were referred to the Board of Adjustment for variance considerations, and one was not pursued. The Planning Board also recorded three plot plans with the Registry of Deeds.

Other business transacted included the holding of two public hearings for the Greenville Flood Plain District Regulations and Building Code. Both were subsequently approved by the Town at the March 1981 Town Meeting.

The Planning Board established contact with the State of New Hampshire Industrial Development activity to see what could be done to attract industry to the Town.

The Planning Board, in conjunction with the Zoning Study Committee, continued work on the proposed zoning ordinance, zoning map and master plan. The Board held an informal public hearing on the proposed ordinance and map on May 21, 1981; the Board also held the first of two formal public hearings on the ordinance and map on December 9, 1981. The second and final hearing was held February 4, 1981, and the ordinance was presented to the Town for a ballot vote in March 1982.

For 1982, the Planning Board plans to complete the Town's master plan as the supporting document for planning future growth within Greenville.

The members of the Planning Board wish to thank all who attended the Board's hearings and meetings, and encourages others to attend and offer their suggestions and comments. All Planning Board meetings are open to the public, and everyone is welcome to attend. The Board meets the third Thursday of every month at 7:30 p.m. in the court room of the Town Hall.

Respectfully submitted,

ROBERT TAFT, Chairman

BRUCE BUTTRICK JAMES HARTLEY

MARK GAUVIN MEL TUTTLE

REPORT OF THE ZONING STUDY COMMITTEE FOR THE YEAR 1981

The Zoning Study Committee met regularly throughout the past year. Much of our work dealt with the proposed zoning ordinance. Our work on the ordinance and accompanying zoning map was completed in June. These matters were then referred to the Planning Board for its consideration and action.

Our committee continued to make use of the services provided by the Southwestern Regional Planning Commission in the preparation of the proposed zoning ordinance and in the preliminary work on the master plan.

One of the highlights of the work on the master plan was the opportunity to participate in an aerial survey of the town. This was provided by Bob Brock, a member of our committee. This survey disclosed the large undeveloped areas and open spaces within the town.

Our town has many desirable features, such as a consolidated population center, business and commercial areas, municipal services, and large areas of open spaces. With planning, these features can become the basis for making a better community.

We have proposed a zoning ordinance which provides for orderly growth and expansion while retaining the present character of Greenville.

Respectfully,

MARSHALL A. BUTTRICK, Chairman

MELVIN C. TUTTLE

ROBERT BROCK

DAVID RYBACKI

ROBERT STENCAVAGE

JOHN PHINNEY

**THE SOUHEGAN VALLEY
AMBULANCE SERVICE, INC.
Town Report - Year Closing 1981**

The Souhegan Valley Ambulance Service, Inc. continues to provide excellent emergency medical care to those who live in Temple, New Ipswich, Greenville and Mason, at the lowest possible cost.

The high standards of our medical care and the efficiency of our organization are due primarily to the dedication of our Driver/Attendants. In addition to the nearly 100 hours' training required to become an Emergency Medical Technician, our Driver/Attendants continually devote extra time to gain additional skills. On September 26, 1981, many attended a seminar that described the proper procedure for treating the mass casualties that result in a large scale disaster. In October Driver/Attendants took advantage of an EMT refresher course. Plans have been approved by the Board of Directors for all Driver/Attendants to advance to a yet higher stage of emergency medical care. These new life saving skills that will be learned within the next year will move the standards of our Service up another notch beyond the average.

In addition to training and providing ambulance coverage, the Driver/Attendants have been involved in community activities. On the first and third Tuesdays of each month, they take blood pressure readings for the residents of the Greenville Falls Elderly Housing. On June 6, 1981, they provided stand-by coverage during the Bikathon in Greenville that raised money for St. Jude's Childrens' Hospital.

The above are token examples of the dedication and enthusiasm of our Driver/Attendants. How are we able to deliver such expert medical care at so low a cost? We are able to do this because the Driver/Attendants are all strictly volunteers. Added to the training and community involvement are countless hours of responding to medical emergencies, the main reason for our existence. For all this service, they volunteer their time and talents.

We have held our projected expenses for 1982 to the same amount as for 1981, with the exception of insurance. All items of insurance coverage rose an average of 10% which accounts for an increase of \$600.00 in that budget item. However, our per/capita rate stays at \$4.18.

We thank you for giving us the opportunity to serve you. As the Board of Directors, we thank our Driver/Attendants for enabling us to be so positive in our report to you this year.

Sincerely, The Board of Directors
The Souhegan Valley Ambulance Service, Inc.

The Souhegan Valley Ambulance Service, Inc.

Financial Report for 1981

OPERATING FUND

Balance: January 1, 1981 \$ 3,804.20

Receipts: New Ipswich \$10,145.00

Greenville 8,285.00

Temple 2,868.00

Mason 3,344.00

24,642.00

Total \$28,446.20

Expenditures:

Vehicles - Gas and Oil \$ 2,489.91

Repairs 928.10

Communications 798.81

Ambulance Supplies 1,323.72

Training and Drivers Expenses 1,576.32

Insurance 5,454.00

Office Services 1,251.75

Office Expenses 248.85

Trip Expenses 272.73

Total \$14,344.19

\$14,102.01

Transferred to Capital Reserve 8,842.00

Balance: December 31, 1981 \$ 5,260.01

CAPITAL RESERVE

Balance: December 31, 1981 \$20,935.98

REPORT OF VOTER REGISTRATION

1981

Every ten years we are required by (RSA 654-39) to reregister voters for the purpose of updating the checklist. The process of verification formally began November 4, 1980. Those voting on November 4, 1980 Presidential Election and the March 10, 1981 Annual Town Election were deemed reregistered. A total of 320 registered voters who did not vote in either election were notified by mail to reregister by September 1, 1981 in order to retain their name on the checklist.

We held two sessions in August for this purpose and 34 voters reregistered and 276 names were removed from the checklist. As of January 1, 1982 the total registered voters are as follows:

REPUBLICANS:	180
DEMOCRATS:	310
INDEPENDENTS:	320
	<hr/>
TOTAL:	810

KATHLEEN VALLIERE, Chairman

PAULINE DESROSIERS

KATHLEEN WASHBURN

Supervisors of the Checklist

Marriages of Greenville Residents Registered in the Town of Greenville For the Year Ending December 31, 1981

Date and Place	Names	Place of Residence
Feb. 17 Manchester	Richard P. Miracle, Jr. Alice A. Butler	Manchester Greenville
Feb. 14 Mason	Craig S. Mullenax Vickie L. Fralick	Greenville Greenville
Mar. 24 Greenville	Henry Poirier Geraldine B. Capoccia	Greenville Greenville
June 20 Greenville	Andrew J. Goen Tena M. Blease	Milford Greenville
June 27 Greenville	Randy K. Rhodes JoAnn T. Gendron	Greenville Greenville
July 4 Greenville	Curtis A. Johnson Martha L. Frawley	Hanahan, S. Carolina Greenville
Aug. 1 Greenville	Gregory M. Wood Jeanne M. Prisaznick	Greenville Greenville
Sept. 5 Greenville	Walter F. Spalding Donna M. Robidoux	Greenville Mason
Oct. 10 Greenville	Edward T. Comeau Ann L. Bourgeois	Greenville Greenville
Oct. 17 Mason	Lawrence C. Lord Debra A. Rasponi	Ledyard, Conn. Greenville
Nov. 28 Milford	Dana A. Furman Brenda L. Morgan	Greenville Greenville
Dec. 5 Greenville	George W. Brockelbank, Jr. Kimberly J. Bernier	Mason Greenville
Dec. 12 Greenville	Grenfell J. Fisher Pamela M. Cenotti	New Ipswich Greenville

Births Registered in the Town of Greenville For the Year Ending December 31, 1981

Date and Place	Name of Child	Father	Maiden Name of Mother
Jan. 15, Peterborough	Mary Ann Elizabeth Comeau	Edgar James Comeau	Rachel Susan Robinson
Jan. 25, Nashua	James Frederick LaBombarde	William Joseph LaBombarde	Carol Ann Baker
Feb. 3, Nashua	Guy Eric Comeau, Jr.	Guy Eric Comeau, Sr.	Patti Ann Cox
Feb. 10, Peterborough	Nathan Thomas Lizotte	Thomas Mark Lizotte	Robin Cheryl Teague
Feb. 15, Peterborough	Lyndsey Anne McCuddy	John Richard McCuddy	Linda Lee Lord
Mar. 6, Peterborough	Laurie Ann Langille	Charles Philip Langille	Linda Gloria Rousseau
Mar. 12, Peterborough	Jessica Tyia Bloom	David Abbott Bloom	Cassandra Southwick Smith
Apr. 25, Nashua	Jesse William Maynard	Timothy Joseph Maynard	Suzan JoAnne Goddard
May 9, Leominster, Mass.	Nathan David DiPerrri	David DiPerrri	Sandra Anne Woodruff
May 12, Peterborough	Jessica Marie Worcester	Carl Orin Worcester	Pamela Kay Case
May 12, Peterborough	Jessica Lynn Bourgault	David Phillip Bourgault	Deborah-Jean Davis
May 26, Peterborough	Lucien Joseph Comeau	Raymond David Joseph Comeau	Alice Marie Daigle
June 14, Peterborough	Michelle Yvonne Comeau	Real Berchman Comeau	Denise Elaine Vaillancourt
July 16, Peterborough	Angela Beth Trempe	Roger Lincoln Trempe, Jr.	Marcia Elizabeth Leach
Aug. 5, Nashua	Christiana Phinney	John Richard Phinney	Kathleen Smith
Aug. 7, Peterborough	Aileen Julia Morrison	Bruce Richard Morrison	Colleen Alice Card
Sept. 4, Peterborough	Jared Charles Nunemaker	Edward Charles Nunemaker	Cheryl Ann Moore
Sept. 6, Peterborough	Meghan Leigh Steele	Matthew David Steele	Jane Marie Clark
Sept. 15, Peterborough	Gregory Allen Vaillancourt	Maurice Jean Vaillancourt	Lynn Marie Case
Sept. 21, Fitchburg, Mass.	Robert Joseph White	Edward Louis White, Jr.	Cathy Janelle Blaisdell
Oct. 21, Nashua	Christopher Lawrence Maxner	Carl Bradley Maxner	Deborah Ann Haughey
Nov. 21, Peterborough	Matthew Joseph LaBonte	Mario LaBonte	Rebecca Jeanne Mayer
Dec. 20, Peterborough	Heather Lee Fournier	Edmund Kent Fournier	Jane Ruth Young

Deaths Registered in the Town of Greenville For the Year Ending December 31, 1981

Date and Place	Name	Parents
Feb. 26 Manchester	Henry B. Richardson	Thomas Richardson Elvira Jones
Mar. 11 Ayer, Mass.	Roger Wigglesworth	Victor Wigglesworth Mary Sechacford
Mar. 15 Manchester	Diana C. Proulx	Saluste Desrosiers --- Duval
June 27 West Roxbury, Mass.	Herbert P. Beausoliel	Joseph Beausoliel Lullia Boisvert
July 22 Greenville	Herbert E. Moulton	Herbert E. Moulton, Sr. Mona Carver
Aug. 22 Peterborough	Albert J. Desrosiers	Honore Desrosiers Regina Bourgault
Sept. 7 Greenville	Eardley L. Crosscup	Zebediah Crosscup Marion E. Harris
Sept. 10 Peterborough	Joseph M. Chouinard	Maxime Chouinard Delvina Morneau
Sept. 16 Fitchburg, Mass.	Emmeline V. Ackles	Joseph Crosby Gertrude Ellis

Burials in Pleasant St. Cemetery - 1981

Date	Name	Residence
May 9	George M. Appel	Nashua
Sept. 10	Eardley Leonard Crosscup	Greenville

**TWELFTH ANNUAL REPORT
OF THE
MASCENIC REGIONAL SCHOOL DISTRICT**

Greenville, Mason & New Ipswich

School District Officers

Moderator: Mr. John Preston	Term Expires March 1982
Clerk: Mrs. Lynne Way	March 1982
Treasurer: Mrs. Judith Willard	July 1982

School Board Members

Chairman: Mr. George W. Doonan	March 1982
Co-Chairman: Mr. Walter H. Ammon	March 1982
Members:	
Mrs. Annabel Aldrich	March 1982
Mrs. Constance Chartrand	March 1983
Mr. Joseph Cartwright	March 1983
Mrs. Susan Thibault	March 1984
Mr. Earl Somero	March 1984

Superintendent of Schools

Mr. Vincent J. Franco

**State of New Hampshire
SCHOOL WARRANT**

For Election of Officers on March 9, 1982

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT, qualified to vote in the MASCENIC REGIONAL SCHOOL District Affairs:

**You are hereby notified to meet
on the ninth day of March 1982**

GREENVILLE VOTERS at the Fire Station in Greenville at 10:00 o'clock in the forenoon,

MASON VOTERS at the Mason Town Hall in Mason at 2:00 o'clock in the afternoon,

NEW IPSWICH VOTERS at the Mascenic Regional School in New Ipswich at 10:00 o'clock in the forenoon,

to vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose Three (3) members of the School Board by ballot, one (1) from the town of Greenville, one (1) from the town of Mason, and one (1) from the town of New Ipswich, each member so chosen to serve a term of three (3) years.
3. To choose two (2) auditors, by ballot, for the ensuing year.

Polls will open for balloting at designated hours above and will not close before 6:00 p.m. in Greenville, 7:00 p.m. in Mason and 7:00 p.m. in New Ipswich.

Given under our Hands at said New Ipswich this Twenty-fifth day of January 1982.

EARL R. SOMERO
ANNABEL ALDRICH
GEORGE W. DOONAN
JOSEPH H. CARTWRIGHT
SUSAN R. THIBAUT
CONSTANCE CHARTRAND
School Board

State of New Hampshire
MASCENIC REGIONAL SCHOOL DISTRICT WARRANT
For Annual District Meeting on March 3, 1982

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT in the towns of GREENVILLE, MASON, and NEW IPSWICH in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Mascenic Regional School in said District on Wednesday, the third day of March 1982, at seven (7:00) o'clock in the evening to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at the Fire Station in Greenville, the Mason Town Hall in Mason, and the Mascenic Regional School in New Ipswich, beginning at ten o'clock in the morning on Tuesday, March 9, 1982.

4. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

5. To see if the District will vote to authorize the School Board to make application for and to accept in the name of the District, such advances grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies and to expend the same for such projects as may designate.

6. To see if the District will vote to raise and appropriate a sum of money not to exceed Six thousand dollars (\$6,000.00) for the rental of the Greenville Sacred Heart School for the 1982-83 school year or to take any action relating thereto.

7. To see if the District will vote to raise or appropriate a sum of money not to exceed the sum of Fifteen thousand dollars (\$15,000.00) to continue energy saving efforts, maintenance repair, and upkeep, of the school buildings or to take any action relating thereto.

8. To see if the District will vote to authorize the formation of a School Building Committee to assist the School Board in planning a new elementary school facility in Greenville and renovations at the Central School in New Ipswich and to raise and appropriate a sum of money not to exceed Fifty thousand dollars (\$50,000.00) to retain an architect. Said Committee to report back to the district by October 15, 1982 and to take any other action relating thereto.

9. To see if the District will vote to raise and appropriate the sum of Seventy-five thousand dollars (\$75,000.00) to help implement RSA 189:11 (a) to make available a nutritious lunch to every pupil or to take any action relating thereto.

10. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the district.

11. To transact any other business that may legally come before this meeting.

Given under our hands at said New Ipswich this eighth day of February 1982.

EARL R. SOMERO
ANNABEL ALDRICH
GEORGE W. DOONAN
JOSEPH H. CARTWRIGHT
SUSAN R. THIBAUT
CONSTANCE CHARTRAND
School Board

Mascenic Regional School District

SCHOOL BOARD BUDGET FOR 1982-83

Expenditures	Budgeted 1981-82	Estimate 1982-83	Elementary 1982-83	Secondary 1982-83
Instruction				
1-1000				
1-1000	\$ 861,476.00	\$	\$	\$
1100-112				
1100-440	Reg. Programs			
610	Teacher Sal./Ben.	6,012.00	625.00	5,387.00
611	Equip. Rep./Maint.	36,858.00	12,301.00	24,557.00
612	Desk Supplies	13,746.00	7,496.00	6,250.00
630	Paper Supplies	1,408.00	1,753.00	237.00
631	Tests	11,425.00	14,482.00	8,345.00
741	Textbooks	11,193.00	13,976.00	1,889.00
742	Workbooks	4,775.00	10,740.00	10,383.00
	Add'l Equip.	3,864.00	342.00	5,085.00
	Repl. Equip.			
Total	\$ 86,200.00	\$ 102,994.00	\$ 40,861.00	\$ 62,133.00
1110-114	Aide Sal./Ben.			
1120-122	Sub Sal./Ben.	\$ 31,345.00	\$	\$
1130-122	Homebnd. Sal./Ben.	\$ 18,554.00	\$	\$
		\$ 544.00	\$	\$
Regular Programs Total	\$ 998,119.00	\$	\$	\$
1-1200	Sp. Ed. Program			
1200-112	Sp. Ed. Sal./Ben.	\$ 60,299.00	\$	\$
1200-610	Desk Supplies	\$ 394.00	\$ 433.00	\$ 387.00
611	Paper Supplies	100.00	100.00	100.00
612	Tests	132.00	100.00	100.00
630	Textbooks	548.00	587.00	329.00
631	Workbooks	154.00	420.00	33.00
741	Add'l Equip.		40.00	
Total	\$ 1,328.00	\$ 1,680.00	\$ 731.00	\$ 949.00

Expenditures	Budgeted 1981-82	Estimate 1982-83	Elementary 1982-83	Secondary 1982-83
1290-561 Pub. Tuition	\$ 46,589.00	\$ 43,367.00	\$ 28,713.00	\$ 14,654.00
562 Out-St. Tuition	3,663.00	22,343.00	9,782.00	12,561.00
569 Priv. Tuition	42,139.00	76,060.00	30,648.00	45,412.00
Total	\$ 92,391.00	\$ 141,770.00	\$ 69,143.00	\$ 72,627.00
Sp. Ed. Program Total	\$ 154,018.00			
1-1300 Voc. Ed. Program				
1300-116 Voc. Ed. Sal./Ben.	\$ 28,183.00	\$.00	.00	.00
1200-440 Equip. Rep./Maint.	\$ 100.00	\$	\$	\$
561 Tuition		2,750.00		2,750.00
610 Desk Supplies	300.00			
742 Repl. Equip.	275.00			
Total	\$ 675.00	\$ 2,750.00	\$.00	\$ 2,750.00
Voc. Ed. Program Total	\$ 28,858.00	\$ 2,750.00	\$.00	\$ 2,750.00
1-1400 Other Instr. Programs				
1410-112 Co-Cur. Sal./Ben.	\$ 8,467.00	\$ 9,728.00	\$.00	\$ 9,728.00
1410-330 Physicals	\$ 813.00	\$ 813.00	\$	\$ 813.00
590 Purchased Serv.	6,411.00	6,370.00		6,370.00
610 Supplies	2,565.00	2,155.00		2,155.00
741 Add'l Equip.	2,238.00	700.00		700.00
742 Repl. Equip.	2,333.00	5,366.00		5,366.00
Total	\$ 14,360.00	\$ 15,404.00	\$	\$ 15,404.00
1490-310 Driver Ed.	\$ 3,124.00	\$ 3,500.00	\$	\$ 3,500.00
Co-Curricula Act. Total	\$ 25,951.00	\$ 28,632.00	\$	\$ 28,632.00

Expenditures	Budgeted 1981-82	Estimate 1982-83	Elementary 1982-83	Secondary 1982-83
Supporting Services				
1-2000				
1-2111				
2111-129	\$ 75.00	.00	.00	.00
Attendance Serv. Total	\$ 75.00	.00	.00	.00
Guidance Services				
1-2120				
2120-113	\$ 18,878.00			
2120-370	\$ 1,596.00	1,793.00	1,093.00	700.00
610	150.00	102.00		102.00
612	161.00	399.00	399.00	
Total	\$ 1,907.00	2,294.00	1,492.00	802.00
Guidance Serv. Total	\$ 20,785.00			
Health Services				
1-2130				
2132-330	\$ 1,830.00	1,768.00	1,216.00	552.00
2134-113	\$ 26,186.00			
2134-520	\$ 76.00	106.00	53.00	53.00
580	500.00	500.00	500.00	
610	650.00	579.00	352.00	227.00
890	252.00	156.00		156.00
Miscellaneous				
Total	\$ 1,478.00	1,341.00	905.00	436.00
Health Services Total	\$ 29,494.00			
Speech Services				
1-2150				
2152-112	\$ 11,448.00			
2152-440	\$ 115.00	115.00	115.00	
Equip. Rep./Maint.				
610	355.00			
612	146.00			
Tests				
Total	\$ 616.00	115.00	115.00	
Speech Services Total	\$ 12,064.00			

Expenditures

1-2210 Improvement of Inst. Staff

	Budgeted 1981-82	Estimate 1982-83	Elementary 1982-83	Secondary 1982-83
2210-290 Staff Devel.	\$ 3,000.00	\$ 8,220.00	\$ 4,521.00	\$ 3,699.00
320 Accountability	3,500.00	4,390.00	2,415.00	1,915.00
610 Cur. Supplies	200.00	200.00	200.00	
640 Prof. Books/Subsc.	134.00	134.00	134.00	

Staff Services Total

\$ 6,834.00 \$ 12,944.00 \$ 7,270.00 \$ 5,674.00

1-2220 Ed. Media Serv.

2222-113 Library Sal./Ben.	\$ 16,812.00	\$	\$	\$
2222-440 Equip. Rep./Maint.	\$ 1,175.00	\$ 1,175.00	\$ 375.00	\$ 800.00
610 Supplies	290.00	475.00		475.00
630 Library Books	3,345.00	4,140.00	580.00	3,560.00
640 Mag. & Period'l	642.00	935.00	305.00	630.00

Total

2223-453 Rental of Films	\$ 5,453.00	\$ 6,725.00	\$ 1,260.00	\$ 5,465.00
610 A.V. Supplies	\$ 1,014.00	\$ 1,111.00	\$ 841.00	\$ 270.00
741 A.V. Add'l. Equip.	3,473.00	2,283.00	303.00	1,980.00
742 A.V. Repl. Equip.	818.00	20.00		20.00
		800.00		800.00

Total

\$ 5,305.00 \$ 4,214.00 \$ 1,144.00 \$ 3,070.00

Ed. Media Services Total

\$ 27,570.00 \$ 2,404.00 \$

1-2310 School Board Services

2310-370 Census Enumerators	\$ 250.00	\$ 300.00		
380 School Bd. Mem.	750.00	750.00		
381 Clerk	400.00	400.00		
382 Treasurer	500.00	500.00		
383 Supv. & Bal. Clerks	320.00	300.00		
384 Moderator	30.00	30.00		
385 Auditors	150.00	150.00		
390 Legal Fees	500.00	500.00		

Expenditures

	Budgeted 1981-82	Estimate 1982-83	Elementary 1982-83	Secondary 1982-83
391 Sp. Police	25.00	50.00		
520 Treas. Bond	163.00	163.00		
521 S.B. Liability Ins.	2,500.00	300.00		
532 Postage	250.00	500.00		
610 Supplies	200.00	590.00		
810 Dues	450.00	1,500.00		
890 Miscellaneous	800.00			
Total	\$ 7,288.00	\$ 6,033.00		
2320-351 S.A.U. Exp.	\$ 54,082.00	\$ 63,230.00		
School Bd. Serv. Total	\$ 61,370.00	\$ 69,263.00		
1-2410 Office of Principal				
2410-111 Princ. Sal./Ben.	\$ 58,033.00	\$	\$	\$
2410-440 Equip. Rep./Maint.	\$ 722.00	\$ 1,115.00	\$ 827.00	\$ 288.00
531 Telephone	6,537.00	6,537.00	2,862.00	3,675.00
532 Postage		500.00	500.00	
550 Printing	150.00	500.00	500.00	
580 Travel	800.00	800.00	800.00	
610 Supplies	2,449.00	2,430.00	930.00	1,500.00
741 Add'l. Equip.	1,570.00			
742 Repl. Equip.		225.00		225.00
810 Adm. Dues	1,045.00	1,000.00	215.00	785.00
890 Miscellaneous		530.00		530.00
Total	\$ 13,273.00	\$ 13,637.00	\$ 6,634.00	\$ 7,003.00
2411-115 Sec. Sal./Ben.	\$ 30,653.00	\$	\$	\$
Office of Princ. Total	\$ 101,959.00	\$	\$	\$
1-2490 Other Adm. Services				
2490-890 Grad. Exp.	\$ 200.00	\$ 310.00	\$	\$ 310.00
Other Adm. Services Total	\$ 200.00	\$ 310.00	\$	\$ 310.00

Expenditures	Budgeted 1981-82	Estimate 1982-83	Elementary 1982-83	Secondary 1982-83
1-2540				
2540-117				
Operation & Maint. of Plant				
2540-117	\$ 79,104.00	\$		\$
2540-431	\$ 4,774.00	\$	2,803.00	\$ 561.00
432	1,647.00			1,500.00
440	3,500.00			300.00
441	6,800.00			2,225.00
442	44,825.00		11,984.00	29,893.00
520	17,500.00		12,200.00	8,143.00
610	12,672.00		7,497.00	4,140.00
651	140.00		150.00	150.00
652	64,640.00		48,065.00	16,575.00
653	50,455.00		16,650.00	38,850.00
655	499.00		330.00	169.00
656	240.00		240.00	
657	240.00		240.00	
741	894.00		675.00	675.00
742	300.00		4,171.00	4,171.00
Total	\$ 209,126.00	\$ 207,361.00	\$ 100,009.00	\$ 107,352.00
Operation/Maint. Plant Total	\$ 288,230.00	\$		\$
1-2550				
Transportation Services				
2552-510	\$ 143,421.00	\$ 137,000.00	\$ 68,500.00	\$ 68,500.00
2553-511	\$ 23,294.00	\$ 30,430.00	\$ 18,258.00	\$ 12,172.00
512	1,831.00	5,043.00	3,543.00	1,500.00
513	21,070.00	38,670.00	20,197.00	18,473.00
Total	\$ 46,195.00	\$ 74,143.00	\$ 41,998.00	\$ 32,145.00
2554-510	\$ 200.00	\$ 300.00	\$	\$ 300.00
2555-510	\$ 5,100.00	\$ 6,231.00	\$	\$ 6,231.00
Transportation Serv. Total	\$ 194,916.00	\$ 217,671.00	\$ 110,498.00	\$ 107,176.00

Expenditures	Budgeted 1981-82	Estimate 1982-83	Elementary 1982-83	Secondary 1982-83
Food Service				
1-2560				
2560-214 Salary Benefits	\$ 235.00	\$ 235.00	\$ 235.00	\$
290 Physicals	60.00	60.00	60.00	
Food Services Total	<u>\$ 295.00</u>	<u>\$ 295.00</u>	<u>\$ 295.00</u>	<u>\$</u>
Planning Services				
1-2620 Planning Services				
2623-330 Sp. Ed. Consort.	\$ 17,580.00	\$ 19,338.00	\$ 9,669.00	\$ 9,669.00
Planning Serv. Total	<u>\$ 17,580.00</u>	<u>\$ 19,338.00</u>	<u>\$ 9,669.00</u>	<u>\$ 9,669.00</u>
Information Services				
1-2630 Information Services				
2639-580 Travel & Conf.	\$ 200.00	\$ 200.00	\$ 200.00	\$
Information Services Total	<u>\$ 200.00</u>	<u>\$ 200.00</u>	<u>\$ 200.00</u>	<u>\$</u>
Other Support Services				
1-2900 Other Support Services				
2900-224 Retiree's Ret.	\$ 2,702.00	\$ 4,245.00	\$ 4,245.00	\$
226 Acc. Liability	611.00	671.00	671.00	
Other Sup. Serv. Total	<u>\$ 3,313.00</u>	<u>\$ 4,916.00</u>	<u>\$ 4,916.00</u>	<u>\$</u>
Facilities Acq. & Const. Services				
1-4000 Facilities Acq. & Const. Services				
4500-451 Rental of Bldgs.	1.00	\$	\$	\$
Acq./Const. Serv. Total	<u>\$ 1.00</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>
Fund Transfers				
1-6000 Fund Transfers				
6510-880 Lunch-Dist. Funds	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$
Fund Transfers Total	<u>\$ 1,650.00</u>	<u>\$ 1,650.00</u>	<u>\$ 1,650.00</u>	<u>\$</u>
Debt Service				
9-5100 Debt Service				
5100-830 Principal	\$ 102,500.00	\$ 102,500.00	\$ 22,500.00	\$ 80,000.00
840 Interest	28,102.00	23,364.00	6,311.00	17,053.00
Debt Service Total	<u>\$ 130,602.00</u>	<u>\$ 125,864.00</u>	<u>\$ 28,811.00</u>	<u>\$ 97,053.00</u>
Grand Total Amount Required to Meet School Board Budget	<u>\$2,104,084.00</u>	<u>\$</u>	<u>\$</u>	<u>\$</u>

Receipts	Actual 1980-81	Estimate 1981-82	Estimate 1982-83
Balance on Hand June 30			
1000 Revenue from Local Sources	\$ 57,383.11	\$ 35,881.00	\$.00
1100 Taxes			
1121 Current Appropriation	\$1,624,153.21		
1300 Tuition	\$ 354.40	\$	
1310 Reg. School Tuition			
1500 Earnings on Investments	\$ 10,891.14	\$ 7,500.00	\$ 10,000.00
1510 Interest			
1900 Other Revenue	\$ 533.81	\$ 500.00	\$ 500.00
1910 Rentals	2,165.84	1,800.00	2,000.00
1920 Contributions	2.00		
1990 Other-Filing Fees			
Total	\$ 2,701.65	\$ 2,300.00	\$ 2,500.00
Rev. from Local Sources Total	\$1,638,100.67	\$ 9,800.00	\$ 12,500.00
3000 Revenue from State Sources			
3100 Unrestricted Grants-in-Aid			
3110 Foundation Aid	\$ 75,510.36	\$ 84,879.00	\$ 84,879.00
3120 Sweepstakes	21,451.73	18,478.00	18,478.00
3130 Incentive Aid	6,973.58	5,039.00	
Total	\$ 103,935.67	\$ 108,396.00	\$ 103,357.00
3200 Restricted Grants-in-Aid			
3210 School Bldg. Aid	\$ 46,125.00	\$ 46,125.00	\$ 41,000.00
3230 Driver Education	3,250.00	3,124.00	3,500.00
3270 Child Nutrition	27,447.00	46,195.00	80,551.00
3290 Handicapped Aid			
Total	\$ 76,822.02	\$ 95,444.00	\$ 125,051.00
Rev. from State Sources Total	\$ 180,757.69	\$ 203,840.00	\$ 228,408.00

Receipts	Actual 1980-81	Estimate 1981-82	Estimate 1982-83
4000			
Revenue from Federal Sources			
Rest. Grants-in-Aid thru State	\$ 7,552.52	\$	\$
ESEA-Title IV	500.00		
4430			
Voc. Ed.			
Total	\$ 8,052.52	\$	
Revenue from Federal Sources Total	\$ 8,052.52	\$	
5200			
Transfers from Other Funds			
From Capital Reserve Fund	\$ 4,938.76	\$	\$
5230			
Transfers from Other Funds Total	\$ 4,938.76	\$	
5300			
Compensation from Loss Assets			
Insurance Recovery	\$ 1,630.50	\$	\$
Comp. for Loss Assets Total	\$ 1,630.50	\$	
Grand Total Receipts	\$1,890,863.25	\$ 249,521.00	\$ 240,908.00
Grand Total Amount Required to meet School Board Budget Estimated Receipts	\$2,104,084.00	\$	\$
	249,521.00		240,908.00
District Assessment	\$1,854,563.00	\$	

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1981

RECEIPTS

1000 Revenue from Local Sources

1100 Taxes	
1121 Current Appropriation	\$1,624,153.21
1300 Tuition	
1311 Pupils, Parents & Other Sources	354.40
1500 Earnings on Investments	
1510 Interest on Investments	10,891.41
1900 Other Revenue from Local Sources	
1910 Rentals	533.81
1920 Contributions from Private Sources	2,165.84
1990 Other	2.00

3000 Revenue from State Sources

3100 Unrestricted Grants-In-Aid	
3110 Foundation Aid	75,510.36
3120 Sweepstakes	21,451.73
3130 Incentive Aid	6,973.58
3200 Restricted Grants-In-Aid	
3210 School Building Aid	46,125.00
3230 Driver Education	3,250.00
3240 Handicapped Aid	27,447.02

5000 Other Sources

5200 Fund Transfers	
5250 Transfer from Capital Reserve Fund	4,938.76
5300 Sale or Compensation for Loss of Fixed Assets	1,630.50

Grand Total Receipts	\$1,825,427.62
Cash on Hand June 30, 1981 - General	59,691.64
	<hr/>
	\$1,885,119.26

EXPENDITURES

1000 Instruction

1100	Regular Education Programs	
100	Teacher Salaries	\$ 682,857.99
200	Benefits	89,396.28
400	Purchased Services	4,803.75
600	Supplies	64,298.30
700	Property	12,259.62
800	Misc.	371.20
1110	Teacher Aide Program	
100	Teacher Aide Salaries	18,984.58
200	Benefits	3,201.60
1120	Substitutes	
100	Substitute Salaries	13,547.25
200	Benefits	1,126.12
1130	Homebound	
100	Salaries	581.21
200	Benefits	47.33
1200	Special Education Programs	
100	Salaries	39,123.00
200	Benefits	5,393.10
600	Supplies	1,475.29
800	Miscellaneous	1,289.50
1290	Tuition	
561	Public In-State	38,442.00
562	Out-of-State	7,188.44
569	Private	54,861.24
890	Counseling	.00
1300	Vocational Education Programs	
100	Salaries	23,385.50
200	Benefits	2,869.90
600	Supplies	292.69
1400	Other Instructional Programs	
100	Salaries	6,875.00
200	Benefits	723.10
400/500	Purchased Services	7,899.04
600	Supplies	1,365.79
700	Property	3,107.99
1490	310 Driver Education	3,250.00

2100 Supporting Services - Pupil

2120	Guidance Services	
100	Salaries	15,385.00
200	Benefits	1,838.00
300	Purchased Services - Testing	1,203.33
600	Supplies	359.35
700	Property	.00
2130	Health Services	
100	Salaries	21,229.00
200	Benefits	2,533.96
300	Purchased Services - Physicals	676.00
500	Purchased Services - Insurance & Travel	613.00
600	Supplies	1,205.69
2150	Speech Services	
100	Salaries	9,050.00
200	Benefits	1,345.23
200/600/800	Repairs, Supplies, Misc.	233.29
2190	Other Support Services	
610	School Exhibit Supplies	.00

2200 Supporting Services - Instructional

2210	Improvement of Instruction	
290	Staff Development	3,900.00
320	Accountability	4,400.00
640	Professional Books & Subscriptions	137.00
2220	Educational Media	
100	Salaries	13,032.00
200	Benefits	1,670.91
400	Purchased Services - Maintenance	423.82
600	Supplies	3,795.60
700	Property	.00
2223	400 Rental of films	790.94
600	Audio-Visual Supplies	3,343.54
700	Add'l. & Replacement Equipment	1,265.21

2300 Supporting Services - General Administration

2310	School Board Services	
300	District Officers	2,629.47
500	Purchased Services	215.00
600	Supplies	54.72
800	Other	2,055.18

2320	Office of the Superintendent	
300	School Adm. Unit Expenses	38,834.25
2400	Supporting Services - School Administration	
2410	Office of the Principal	
100	Principal Salaries	47,850.00
200	Benefits	5,773.14
400	Purchased Services - Maintenance	1,043.01
500	Telephone, Postage, Printing, Travel	7,595.44
600	Supplies	2,655.52
700	Property	.00
800	Other - Dues	799.60
2411	100 Secretarial Salaries	22,823.61
	200 Benefits	2,068.66
2490	Other	
890	Graduation Expenses	355.26
2500	Supporting Services - Business	
2540	Operation & Maintenance of Plant	
100	Salaries	58,793.30
200	Benefits	8,405.76
430	Purchased Services - Trash & Snow Removal	4,141.65
440	Purchased Services - Maintenance	57,644.36
520	Insurance	16,859.60
610	Supplies	10,747.97
651	Gas	84.86
652	Heating Oil	49,225.95
653	Electricity	44,775.41
655	Outdoor Lighting	388.54
656	Water	960.00
700	Equipment	2,472.66
800	Misc.	100.00
2550	Pupil Transportation	
510	Purchased Services - Contractual	113,190.00
511	Special Education	2,211.82
515	Field Trip & Athletic	4,861.50
2560	Food Services	
214	School Lunch Worker's Comp.	215.05
260	Unemployment	140.25
2600	Supporting Services - Managerial	
2620	300 Sp. Education Consortium	15,286.82
2630	500 Travel & Conferences	510.30

2900 Supporting Services - Other	
224 Retirees' Retirement	2,701.44
226 Accrued Liability	611.04
4000 Facilities Acq. & Const. Services	
4500 451 Rental of Land & Bldgs.	3,000.00
4600 460 Building Construction	530.03
5000 Debt Service	
5100 830 Principal of Debt	102,500.00
840 Interest on Debt	32,870.62
6000 Fund Transfers	
6510 880 School Lunch - Dist. Funds	1,500.00
7000 Refunds of Expenditures	
890 In and Out Items	6,143.72
Total Expenditures	<hr/> \$1,853,073.19
Unreserved Fund Balance June 30, 1981	37,790.06
Grand Total Net Expenditures	<hr/> \$1,890,863.25

**Statement of Analysis of Changes in Fund Equity
For the Year Ended June 30, 1981**

	General	Federal Projects	Capital Projects	Capital Reserve
1. Fund Equity - July 1, 1980	\$ 57,383.11	\$.00	\$16,501.24	\$8,831.43
Additions:				
2. Revenue	1,825,427.62	8,052.52	2,011.94	416.27
Total Available	<hr/> \$1,882,810.73	<hr/> \$8,052.52	<hr/> \$18,513.18	<hr/> \$9,247.70
Deletions:				
3. Expenditures	1,846,929.47	6,143.72	.00	4,938.76
Fund Equity - June 30, 1981	<hr/> \$ 35,881.26	<hr/> \$1,908.80	<hr/> \$18,513.18	<hr/> \$4,308.94

BALANCE SHEET - GENERAL

June 30, 1981

ASSETS

100	Cash on Hand June 30, 1981		\$59,439.12
130	Interfund Receivables	\$ 252.52	
Total Receivable			252.52
Total Assets			\$59,691.64

LIABILITIES AND FUND EQUITY

Current Liabilities:

420	Other Payables		
1200	Special Education	\$11,369.00	
2410	Office of the Principal	28.50	
2540	Operation & Maint. of Plant	6,178.98	
4200	Sites	3,233.90	
4500	Rentals	3,000.00	
Total Liabilities			\$23,810.38
Unreserved Fund Balance			35,881.26
Total Liabilities and Fund Equity			\$59,691.64

BALANCE SHEET - FEDERAL PROJECTS

June 30, 1981

ASSETS

100	Cash on Hand June 30, 1981	\$.00
140	Intergovernmental Receivables	\$ 1,908.80	
Total Receivable			252.52
Total Assets			\$ 2,161.32

LIABILITIES AND FUND EQUITY

Current Liabilities:

400	Interfund Payables	\$ 252.52	
Total Liabilities			\$ 252.52
Reserved for Special Purposes			1,908.80
Total Liabilities and Fund Equity			\$ 2,161.32

BALANCE SHEET - CAPITAL PROJECTS

ASSETS

100	Cash on Hand June 30, 1981	\$ 18,513.18
	Total Receivable	.00
	Total Assets	\$ 18,513.18

LIABILITIES AND FUND EQUITY

	Current Liabilities	\$.00
	Reserved for Special Purposes	18,513.18
	Total Liabilities and Fund Equity	\$ 18,513.18

BALANCE SHEET - CAPITAL RESERVE

ASSETS

100	Cash on Hand June 30, 1981	\$ 4,308.94
	Total Receivable	.00
	Total Assets	\$ 4,308.94

LIABILITIES AND FUND EQUITY

	Current Liabilities	\$.00
	Reserved for Special Purposes	4,308.94
	Total Liabilities and Fund Equity	\$ 4,308.94

SCHEDULE OF NOTES AND BONDS

June 30, 1981

	Mascenic Regional	Appleton Elementary
Bonds/Notes Outstanding -		
July 1, 1980	\$540,000.00	\$180,000.00
Issued During Year	.00	.00
Retired During Year	80,000.00	22,500.00
Bonds/Notes Outstanding -		
June 30, 1981	\$460,000.00	\$157,500.00

**SCHEDULE OF BOND INTEREST AND PRINCIPAL
PAYABLE AT:**

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Mass.

Name: Mascenic Regional School District
New Hampshire

Description of Issue: School Bonds

Amount: \$750,000.00 Rate: 4.375% Date: May 1, 1968

Due: \$40,000.00 on May 1 of each year 1969/85 inclusive

\$40,000.00 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer
Mascenic Regional School District
New Ipswich, N.H. 03071

Date	Interest	Principal
5-1-82	\$5,031.25	\$40,000.00
11-1-82	4,156.25	
5-1-83	4,156.25	40,000.00
11-1-83	3,281.25	
5-1-84	3,281.25	40,000.00
11-1-84	2,406.25	
5-1-85	2,406.25	40,000.00
11-1-85	1,531.25	
5-1-86	1,531.25	35,000.00
11-1-86	765.52	
5-1-87	765.52	35,000.00

**SCHEDULE OF BOND INTEREST AND PRINCIPAL
PAYABLE AT:**

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Mass.

Name: Mascenic Regional School District
New Hampshire

Description of Issue: School Bonds

Amount: \$750,000.00 Rate: 4.06% Dated: May 1, 1968

Due: \$40,000.00 on May 1 of each year 1969/85 inclusive
\$35,000.00 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer
Mascenic Regional School District
New Ipswich, N.H. 03071

Date	Interest	Principal
5-1-82	\$5,290.00	\$40,000.00
11-1-82	4,370.00	
5-1-83	4,370.00	40,000.00
11-1-83	3,450.00	
5-1-84	3,450.00	40,000.00
11-1-84	2,530.00	
5-1-85	2,530.00	40,000.00
11-1-85	1,610.00	
5-1-86	1,610.00	35,000.00
11-1-86	805.00	
5-1-87	805.00	35,000.00

**REPORT OF THE SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1980 to June 30, 1981**

Cash on Hand July 1, 1980	\$ 69,561.63
Rec'd from Selectmen	\$1,624,153.21
Revenue from State Sources	180,757.69
Revenue from Federal Sources	11,030.48
Rec'd from Tuitions	354.40

Rec'd as Income	
from Trust Funds	2,165.84
Rec'd from	
All Other Sources	48,203.46
	<hr/>
Total Receipts	\$1,866,665.08
Total Amount Available for Fiscal Year	1,936,226.71
Less School Board Orders Paid	1,874,878.79
	<hr/>
Balance on Hand June 30, 1981	\$ 61,347.92
July 1, 1981	Judith Willard, Treasurer

BUILDING BUDGET

Cash on Hand July 1, 1980	\$ 16,501.24
Received from All Other Sources	2,011.94
	<hr/>
Total Amount Available for Fiscal Year	\$ 18,513.18
	<hr/>
Balance on Hand June 30, 1981	\$ 18,513.18
July 1, 1981	Judith Willard, Treasurer

CAPITAL RESERVE FUND

Cash on Hand July 1, 1980	\$ 8,831.43
Received from All Other Sources	416.27
	<hr/>
Total Amount Available for Fiscal Year	\$ 9,247.70
Less School Board Orders Paid	4,938.76
	<hr/>
Balance on Hand June 30, 1981	\$ 4,308.94
July 1, 1981	Judith Willard, Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the School District of the Mascenic Regional Area of which the above is a true summary for the fiscal year ending June 30, 1981 and find them correct in all respects.

LAURENCE C. ACKERSON
 FERNANDE BLACKBURN
 August 23, 1981

GRADUATES

1981

- Aldrich, Roger E.
Ammon, Theresa Jeannette
Bachelder, Valerie J.
Berke, Anthony J.
Boehm, Edward A.
Bond, Gretchen A.
Boucher, Elie J., Jr.
Boucher, Thomas M.
Bouley, Laura Lashua
Bourgault, Sandra M.
Bourgault, Simon P.
Brockelbank, Douglas
Brown, Pamela Ann
Caron, Lisa M.
Chalmers, Beren M.
Cigic, Jane K.
Colburn, Todd K.
*Corthell, Lisa J.
Covell, James M.
Dame, Edward H.
Day, John L.
Desmarais, Matthew
Desrosiers, Julie A.
Fafard, Richard Keith
Fogg, Debra Jean
Fontaine, Edward
Gagnon, Christopher F.
Gendron, Mark
Gerry, Barbara E.
*Grolljahn, Hazel Elizabeth
Hepner, Cornelia Sullivan
Holman, David R.
Holombo, Mark D.
*Hradecky, Janette
Hudson, Dwayne N.
Hudson, Lyle J.
Huszar, John T.
Kincaid, Denise Marie
Kolb, Martin
Lacroix, Norman R.
Lawler, Madeline Louise
Lawrence, Dana A.
Livingston, Lisa M.
Mahoney, Mark A.
Moore, Charles Edward
Noel, Gary W.
Panos, Bonnie Jean
Paquette, Marie T.
Perreault, Cassandra L.
Perreault, Danielle Y.
Piche, Steven M.
Prince, Richard P.
Randle, Dianne E.
*Riley, Michael Juerst
Rines, James E., III
Robinson, Cheryl Ann
Saari, Christine G.
Saunders, Shelly A.
Somero, Carolyn M.
Somero, Kathryn Lynn
Somero, Nathan L.
Somero, Todd R.
Spiker, Mark R.
Thayer, Philip C., III
*Thibault, Michele F.
Trempe, Richard R.
Vaillancourt, Patricia A.

*Indicates National Honor Society

SUPERINTENDENT OF SCHOOLS REPORT

Vincent J. Franco

This report is traditionally written to cover the preceding school year. Since I assumed office in August 1981 a report from me on the 1980-81 school year is not possible thus this report will focus on the present and future of Mascenic School District and School Administrative Unit No. 63.

The schools of the Mascenic Regional School District continue to serve the educational needs of approximately 600 elementary and 425 secondary school students.

The strength of the regional school district manifests itself in the dedication and competence of the professional staff and the cooperation, support, and involvement of the communities.

The obvious need for a computer program in the schools is being addressed by the staff.

Several energy projects in the various school buildings during the past few years have resulted in permanent improvement and efficient use of resources.

School Administrative Unit No. 63 is undergoing extensive evaluation in an effort to bring the central office closer to dealing with the needs of the students and teachers who serve them. In order to improve communication groups have been established. These groups are:

MANAGEMENT TEAM

Purposes:

1. To seek and find opportunities for cooperation, exchange ideas, and instructional articulation between and among the schools, their staffs, and their programs.

2. To involve the school principals in the development and implementation of policies and procedures within the School Administrative Unit.

Membership: School Principals

TEACHER ADVISORY COUNCIL

Purposes:

1. To represent the various school staffs in the development of School Administrative Unit policies and procedures that affect the teacher.

2. To improve communication and increase understanding on all educational issues.

3. To encourage the exchange of ideas and expertise among the various school staffs at all levels.

Membership: Nine teachers elected by faculty of which they are a member in accordance with the following representation:

- 3 Mascenic Secondary
- 2 Mascenic Elementary
- 2 Wilton-Lyndeborough Cooperative
- 1 Wilton Elementary
- 1 Lyndeborough Elementary

STUDENT ADVISORY COUNCIL

Purposes:

1. To represent the student body in the development of policies and procedures that will affect students and their education.
2. To provide the Superintendent with direct student input and advise on secondary school matters.

Membership: Six students from each secondary school, two seniors, two juniors and two sophomores nominated by the respective class officers, and recommended by their principal.

In addition, the SAU office has greatly enhanced and modernized its bookkeeping and financial accounting with the addition of a Cado Computer. The computer has a word processing capacity which we hope to utilize in the near future.

The SAU's present office location is being closely studied and a cost effective solution to the housing of the central office staff is being sought.

My initial experience with the communities, teachers, students, and School Boards whom I serve gives me much reason to hope that by working together we can make the best use of the resources provided for the good of the young people we serve.

